

TENTATIVE  
AGENDA  
BOARD OF EDUCATION  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
MONDAY, JUNE 9, 2008  
MIDDLE SCHOOL  
7:30 p.m.

- A. Call to Order - 7:30 p.m.
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Public Comment
- G. Consent Agenda
  - 1. Approval of Minutes
  - 2. Approval of Accounts Payable
  - 3. Approval of Personnel Report
- H. Board/Superintendent Reports
- I. New Business:
  - 1. Discussion Items
    - A. Presentation and Discussion of SIP Plans
    - B. Board Meeting Calendar Discussion
    - C. Board Member Binder
    - D. Presentation of School Camera Costs
    - E. Board Goal Discussion
    - F. Smart Board Discussion
    - G. Contract Extension with Jani-King for 2008-09
    - H. Lunch Program Contract Renewal Discussion
    - I. Review of Paving Bids
    - J. Tentative Budget
    - K. Monthly Enrollment Report
    - L. Future Agenda Items
  - 2. Action Items
    - A. Approval of Centralized Registration Plan
    - B. Approval of Smart Boards
    - C. Approval of 2008-09 Prevailing Wage Resolution
    - D. Approval of Contract Extension with Jani-King for 2008-09
    - E. Approval of Paving Bids
- J. Public Comment
- K. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & collective negotiating matters between the School Board and its employees or their representatives.
- L. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Mark Hannan	223-3540 ext. 5771
Michael Linder	223-3540 ext. 5692
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Jill Rohrer	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park School Campus	201-7010
Frederick School	543-5300
Middle School	223-3680

The District web site address is [www.d46.org](http://www.d46.org)

**SCHOOL DISTRICT 46  
MEMORANDUM**

TO: Board of Education  
FROM: Ellen Correll  
RE: Board Agenda Back Up for June 9, 2008 Mtg.  
DATE: June 4, 2008

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**Item G - Consent Agenda**

1. The Superintendent recommends approval of the Minutes of 5/5/08, 5/19/08 & 5/22/08, as presented.
2. The Superintendent recommends approval of the Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

**Item H - Board / Superintendent Reports**

Reports from the Board and the Superintendent will be provided at this time.

**Item I - New Business**

**1. Discussion Items:**

- A. Presentation and Discussion of SIP Plans - These plans were sent to you on Tuesday for review. I will entertain questions & comments at this time. By law, the Board must approve SIP plans. This item will be on the next agenda as well.
- B. Board Meeting Calendar Discussion - At a previous Board meeting, a discussion was held regarding the possibility of moving the Board meeting night. Members were asked to think about possible options and discuss at this meeting.
- C. Board Member Binder - The Board will review Section 17 "Statement of Operations" and discuss future dates for remaining tabs.
- D. Presentation of School Camera Costs - This will need to go out to bid, due to the cost.
- E. Board Goal Discussion - At this time, the Board should be prepared to discuss goals one more time before voting in July.
- F. Smart Board Discussion - Discussion regarding smart boards will take place at this time.
- G. Contract Extension with Jani-King for 2008-09 - We have been very pleased with Jani-King's service thus far. They are asking for a 4% increase for next year.
- H. Lunch Program Contract Renewal - This contract is up and we will be recommending renewal at the July meeting. They are requesting a 4% increase.
- I. Review of Paving Bids - On May 22, five bids were opened for 2008 paving at multiple sites. The low bid came from Allstar Asphalt in the amount of \$436,000. This amount is lower than what we budgeted for.
- J. Tentative Budget - The Board will review and discuss the tentative 2008-09 budget.
- K. Monthly Enrollment Report - The monthly enrollment report will be presented at this time.
- L. Future Agenda Items - Discussion of future agenda items will take place at this time.

**2. Action Items:**

- A. Approval of Centralized Registration Plan - The Superintendent recommends approval of the centralized registration plan.
- B. Approval of Smart Boards - The Superintendent recommends approval of the purchase of the smart boards from the pilot program.
- C. Approval of 2008-09 Prevailing Wage Resolution - Approval of the 2008-09 Prevailing Wage Resolution is requested, as presented. This action is required by law on a yearly basis.
- D. Approval of Contract Extension with Jani-King for 2008-09 - The Superintendent recommends approval of the contract extension with Jani-King.
- E. Approval of Paving Bids - The Superintendent recommends approval of Allstar Asphalt at a cost of \$436,000.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on May 5, 2008 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL

**CALL TO**

**ORDER:** The meeting was called to order at 7:30 p.m. by President Linder.

**ROLL CALL:** Linder, Facklam, Hannan, Coe Peek, Rohrer and Garcia. Weinert was absent. Supt. Ellen Correll was also present.

**PLEDGE OF  
ALLEGIENCE:**

The Pledge of Allegiance took place at this time.

**APPROVAL  
OF AGENDA:**

A motion was made by Coe Peek and seconded by Rohrer to amend the agenda for 5/5/08 to include a closed session in between the first public comment and consent agenda, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered and ended at 7:32 p.m. No comments were offered.

**CLOSED  
SESSION:**

A motion was made by Facklam and seconded by Linder to move into Closed Session at 7:34 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Coe Peek and seconded by Hannan to return to open session at 7:45 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes                  0 nays                  1 absent                  Motion Carried.

**CONSENT  
AGENDA:**

A motion was made by Facklam and seconded by Linder to approve the consent agenda for 5/5/08 including the minutes of 4/7/08, 4/10/08, 4/11/08, 4/15/08 & 4/21/08, the accounts payable & personnel report with changes, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$252,655.78  
O & M Fund - \$99,684.77  
Transportation Fund - \$6,282.00  
Capital Improvements - \$15,907.57  
Total - \$374,530.12

A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – nay
Garcia – aye	

5 ayes                  1 nay                  1 absent                  Motion Carried.

**BOARD/SUPT.  
REPORTS:**

Sue Facklam thanked everyone who participated in the coordination of the staff recognition dinner, and shared that it was a fun event.

Sue shared that she attended a SEDOL dinner last Thursday, hosted by District 127, and mentioned that there were student performances before and after dinner.

Sue attended the Laremont fundraiser that helps to fund local PTO projects.

Sue thanked District 46 staff for all they do in honor of teacher appreciation week.

Mary Garcia shared that she attended the band performance last Saturday and thanked Mr. Thomas and Mrs. Novak for a job well done.

Mary stated that she attended a Luncheon at Carillon North and shared that it was a great opportunity to meet the many people who volunteer at the Middle School. Mary announced that Carillon North awarded the D46 Education Foundation a check in the amount of \$400.

Mike Linder shared that he was impressed by the Middle School Band's level of performance.

Mike thanked the schools for loaning their bleachers for Saturday's fashion show fundraiser.

Mike congratulated Park, Frederick, and Middle School students for their performances at the Science Olympiad competition.

Jill Rohrer mentioned that she helped escort students to and from the washrooms and stated that she felt it was positive that the Board was present. Jill shared that she was happy to see the staff enforcing rules about the washrooms in light of recent events.

Jill shared that she watched a Board meeting on DVD and stated that she was impressed by the quality of the taping.

Kristen Coe Peek congratulated the Middle School Band and Chorus for their awards at the Music in the Park Festival.

Kristen gave a friendly reminder that there is a community center in the old park district location that is open to high school and middle school students.

Mark Hannan thanked the staff for all that they do.

Supt. Correll shared that at their competition, Park School's 7/8 Choir received a good rating and Park School's Band received an excellent rating.

Supt. Correll shared some remarks Karen Novak had written concerning the positive experience the students had participating in the Music in the Park Festival. It was mentioned that the GMS Chorus received a rating of excellent in class A division, with an overall performance of first place. It was further mentioned that the concert band and jazz band received a rating of excellent in class A division, with an overall performance of second place.

Supt. Correll shared that the administration had been looking into the possibility of installing cameras in the Middle School. She stated that the estimated cost for the cameras would be between \$32,000 and \$37,000.

Supt. Correll shared that both the Woodview and Avon projects are 3 weeks behind schedule due to changes in Woodview's project and an error in Avon's permit. She mentioned that Avon's permit was originally sent to the Village of Grayslake instead of the Village of Round Lake Beach. Supt. Correll stated that there are options to get these projects done on time, but there will need to be further Board discussion.

Supt. Correll reviewed Life/Safety documents with the Board.

Supt. Correll shared there are two budget expenditures that have been submitted to the Board for approval. The first one is for the purchase of AIMS Web and the other is for the purchase of additional Microsoft Office Licenses.

Consensus – The Board agreed to have the administration move forward on the Aims Web project so that they can get training scheduled with the vendor.

## **DISCUSSION ITEMS:**

### 1% Solution Presentation

The Board discussed whether or not they would like to include this solution on the ballot to be voted on by the community in the fall.

### Board Member Binder

The Board reviewed sections 15, 16, 17, 21, 24. The Board agreed that the budget format looks good. The Board agreed section 16 doesn't need color and a short summary about the state of the contingency dollars will be added. The Board agreed to receive updates to section 16 quarterly. For section 17 on the sub total line items, the Board would like to receive the information by school. The Board agreed to discuss section 21 at a future meeting. In regard to section 24, the Board agreed to use the change order form that ARCON uses. The Board will be having further discussion regarding section 24. The Board member binder will be discussed at the next Board meeting.

### SEDOL

Sue Facklam shared that the President of SEDOL (Dr. Delp) will be giving a presentation at the next Board meeting. The Board will be reviewing materials Sue handed out and will forward questions to Dr. Delp prior to the presentation. Sue shared that there will be a vote for SEDOL's building bonds at the end of the month. Sue asked her fellow Board members to think about how they would like her to represent them for this vote. This discussion will continue at the next Board meeting.

Supt. Correll was asked to find out from Dr. Delp how the 20-year lock in works.

### Five Year Facilities Plan Review & Discussion

The Board reviewed a comparison of the budget and ARCON's proposed Long Range Plan. The administration took ARCON's proposal and spread it over 10 years. Supt. Correll stated that she feels that this part of the budget will not be able to support more than \$660,000 per year and that the focus should be on life/safety. The Board agreed that the administration should focus on life/safety needs first. The Board approved the administration to move forward and go out to bid for the paving needs in the District. It was agreed that discussion regarding the five year facilities plan will resume when the paving bids come in.

### Centralized Registration Presentation

Supt. Correll asked the Board what direction they would like to head in for centralized registration. Centralized registration would be a central location for parents to register students in order to take care of bussing, paperwork, and fees.

It was mentioned that almost all registration would be done online. Supt. Correll stated that she has been in contact with Gurnee to discuss how centralized registration has worked for them and what suggestions they have. The Board agreed that the administration can move forward on this project, and asked Supt. Correll to come back to them with a plan.

#### Review of Draft of Board Goals

Supt. Correll stated that she included the changes the Board had submitted since the last meeting. Supt. Correll asked the Board to review them and to submit additional changes and corrections. The Board agreed to submit their changes to Mary by the end of the week so she can compile and forward to Supt. Correll.

#### Crisis Plan Review Committee

Supt. Correll stated that she would like to have a Board representative on May 28<sup>th</sup> meet with the administration and local officials to review the plan. A week from today, interviews will begin taking place for the Pupil Services Coordinator. The Supt. asked for a Board representative for those interviews.

#### Policy Review – First Reading

Sue reviewed policy updates and additions. The Board discussed these updates and additions. Ellen will touch base with Kevin to see if the Board can make edits to policies.

#### Monthly Enrollment Report

Supt. Correll shared that we are down 1 student from the last meeting and up 38 compared to last year.

#### Future Agenda Items

Board Member Binder 21, 24  
SEDOL Presentation  
2<sup>nd</sup> reading on policy  
5-Year Update  
Centralized Registration Plan  
Security - Cameras & Swiping  
Budget  
1% Solution  
Budget Expenditure  
Contingency Money  
Pilot Program – Smart Board

#### **ACTION ITEMS:**

#### **APPROVAL OF ARCHITECT'S CONTRACT:**

A motion was made by Facklam and seconded by Coe-Peek to approve the architect's contract, as presented. A roll call vote was taken:



Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered at 10:00 p.m.

Sarah Waters wanted to know whose mistake it was regarding Avon's permit and shouldn't the architect be responsible if it was their mistake?

Sarah shared that parents can check in the office on assembly days and are given a visitor sticker.

Public comment closed at 10:01 p.m.

**CLOSED  
SESSION:**

A motion was made by Facklam and seconded by Linder to move into Closed Session at 10:02 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Facklam and seconded by Linder to return to open session at 10:25 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**ADJOURN:**

A motion was made by Facklam and seconded by Hannan to adjourn at 10:25 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Mike Linder, President

The Superintendent recommends approval of the 5/5/08 Personnel Report, as presented:

**Resignation Letters**

Jill Alfred - Park Program Asst.

Ashlee Risner - Park Kind. Teacher

**Leave Requests**

Vanessa Larson - PV ESL Teacher

Tiffany Zarod - MS Program Asst.

**Resolution for Dismissal of Educational Support Personnel**

<b><u>NAME</u></b>	<b><u>CATEGORY OF POSITION</u></b>
Patricia Miller	Program Assistant
Vimary Guzman	Program Assistant
Bridget Murray	Program Assistant
Jamie Chirempes	Program Assistant
Beth Osterndorf	Program Assistant
Jason Stebbings	Program Assistant
Sarah Barkley	Reading Assistant - Title I
Shannon Fiene	Program Assistant
Judith Beckemeyer	Program Assistant - ECH
Alexis Burchfield	Program Assistant
Morgan Gwaltney	ELL Assistant
Sara Bielat	Program Assistant
Maria Loukopoulos	Reading Assistant - Title I
Rachel Mondello	Information Assistant - Media
Christine Czerkies	LP Assistant
Ann Kuch-Lesofsky	SLP Assistant
Kathryn Vernsten	SLP Assistant
Gayle Larcom	COTA
Kathy Ferri	COTA
Meredith Hanson	OT
Virginia Krueger	OT
Sue Larson	OT
Diane Novatnik	OT
Karen Mateling	OT
Roxanne McClyman	OT

**Appointments for 2008-09 School Yr.**

Lexi Burchfield - MV 2nd Gr.

Dena Denny - .50 fte District Physical Therapist

Heidi Doyle - PV 3rd Gr.

Cassidy Harrison - MS 7th Gr. Math

Stephanie Pacer - Park 7/8th Gr. Science

Cayla Thomas - PV 1st Gr.

Jennifer Wake - MV 4th Gr.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on May 19, 2008 at Park School, 400 W. Townline Road, Round Lake, IL

**CALL TO**

**ORDER:** The meeting was called to order at 7:30 p.m. by President Linder.

**ROLL CALL:** Linder, Facklam, Weinert, Coe Peek, Rohrer, and Garcia. Hannan was present until 10:11 p.m. Supt. Ellen Correll, Dan Aggen and Attorney Kevin Gordon were also present.

**PLEDGE OF**

**ALLEGIENCE:** The Pledge of Allegiance took place at this time.

**APPROVAL**

**OF AGENDA:** A motion was made by Facklam and seconded by Linder to amend the agenda for 5/19/08 to include a closed session after the approval of the agenda and special guests have spoken, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

Craig Keer presented the 2007-2008 Science Olympiad students and coaches, and announced that the team placed 32<sup>nd</sup> at the state competition.

Stan Rosenburger and Dayle Davis with Friends of the Grayslake Library shared that seven students from District 46 won various awards for the library contest. Stan and Dayle announced that MacKenzie Witt, Elizabeth Woodruff, and Hailey Bassett were first prize winners for their age groups. The children won \$250 dollars and also were awarded \$100 for their respective school's library.

**CLOSED**

**SESSION:** A motion was made by Facklam and seconded by Weinert to move into Closed Session at 7:34 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Linder and seconded by Facklam to return to open session at 8:27 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – absent	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered and ended at 8:28 p.m. No comments were offered.

**CONSENT  
AGENDA:**

A motion was made by Rohrer and seconded by Facklam to approve the consent agenda for 5/19/08 including; treasurer's, accounts payable, personnel report, and personnel addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$431,778.95  
O & M Fund - \$204,754.57  
Transportation Fund - \$339,800.92  
Capital Improvements - \$31,175.25  
Total - \$31,175.25

A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**BOARD/SUPT.  
REPORTS:**

Mike Linder shared that he and a friend from Carillon North arranged a musical performance for the forth grade students at Park. He shared that he enjoyed this opportunity and that the students seemed to have a great time.

Sue Facklam congratulated Meadowview School for their Blue Ribbon Point of Light Award.

Sue shared that she attended the art show at Meadowview and stated that the students did a phenomenal job.

Sue mentioned that she attended Adventure Day at Avon School and shared that it was a lot of fun.

Jill Rohrer asked Supt. Correll when the Board would be seeing SIP plans. Supt. Correll shared that SIP plans will be ready for review at the Board meeting in June.

Supt. Correll announced that Meadowview has become a Blue Ribbon School and that the formal award will be given in October.

Supt. Correll shared that she attended Parent Reading Night at Woodview School and that she and Mr. Knapp read a book to the students.

## **DISCUSSION ITEMS:**

### SEDOL Presentation by Dr. Carol DuClos

Dr. Carol DuClos presented SEDOL's construction plans and the costs involved. It was stated that SEDOL is looking to build a facility on three to five acres to serve the medically fragile. SEDOL is also looking to update a current facility, and would like to lease a facility in the southern end of the county to help meet the District's needs. SEDOL is asking the governing Board to approve a \$2.5 million bond sale in order to pay for these facility needs. It was stated that once the percentage for the respective Districts is calculated, those Districts would be locked in to pay for 20 years. It was further stated that if this resolution passes, Districts who currently utilize SEDOL will have help pay their share of the \$2.5 million for the next twenty years whether or not they have students in SEDOL in the future. It was mentioned that SEDOL is hoping the vote to approve these projects will be positive in order to allow SEDOL to move forward quickly and get the lowest interest rate possible.

### Board Policies – Second Reading

Sue Facklam led the discussion for the second reading Board policies. These policies will be voted on under action at this meeting. Sue shared that she is looking to have Board policy binders ready to distribute to the Board sometime this summer.

### Review of Centralized Registration Plan

Supt. Correll submitted a timing proposal for centralized registration. It was mentioned that there would be one person responsible for entering the data for registration, and much of the registration paperwork parents are responsible for could be done online. Supt. Correll shared that she has been working closely with Helen Parkinson and Joe Nowak to work out all of the technical details. It was stated that centralized registration would be located at the Middle School. The Board suggested that the administration begin the centralized registration process and use 2008-2009 as a pilot year in order to have centralized registration fully up and running for the 2009-2010 school year.

### Security Equipment Discussion/Expenditure Authorizations

Supt. Correll reviewed the proposal for the security equipment for Frederick and the Middle School. It was shared that contingency money would need to be used for these purchases.

Consensus – The Board agreed to approve the cameras for both Frederick and the Middle School by consensus in order to allow Supt. Correll to move forward on the project.

Supt. Correll was asked to look into possible additions for the security system and the cost associated.

#### Five Year Facilities Plan Update

Consensus – The Board agreed to table this item until the next meeting.

#### Review of Data from Smart Board Pilot

Amanda Schoenberg, Craig Keer, and Laura Morgan presented the data they collected from the smart board pilot. It was stated that the focus of this pilot was assessing student engagement and how smart board affected this engagement. The principals also explained how technology is integrated into the curriculum.

Supt. Correll shared that the administrators will be asking for Board approval to purchase three smart boards per building. Supt. Correll mentioned that the D46 Education Foundation is looking to help with the purchase of this equipment if the Board approves and is willing to match funds.

#### Discussion of Contingency Fund Use

Consensus – The Board agreed to table this item until the next Board meeting.

#### 1% Solution Discussion

The Board was asked if there were any further questions regarding this solution prior to a vote later this evening.

#### 2008-09 Board Goals

Supt. Correll asked the Board to forward Jill Davis any further suggestion to the presented draft of the Board goals. Jill Davis will make the suggested corrections and a copy of the updated draft will be distributed to the Board.

#### 2008-09 Board Meeting Calendar

Mary Garcia asked her fellow board members if they would be open to changing the day of Board meetings. There will be further discussion regarding the Board meeting calendar at the next Board meeting. The Board agreed that June's meeting will be on Monday, June 9<sup>th</sup>.

#### Discussion of Board Member Binder

The Board reviewed sections 13, 14, 18, 19, 21 and 24 of the Board Member Binder. It was suggested that a copy of the school code and Robert's Rules of Order be given to all Board members.

#### Discussion of SIPC – Green Cleaning Consortium

Supt. Correll explained what the SIPC – Green Cleaning Consortium is and how the District could benefit by becoming a member of this consortium. Supt. Correll stated that this consortium will help the District ensure they are complying with green

cleaning requirements. She explained that if the Board agrees to join the consortium it will not cost the District any money. Supt. Correll further explained that becoming a member would provide professional development training as well as help when it comes to bids for cleaning. Supt. Correll stated that she highly recommends the Board to consider participating in this consortium.

Future Agenda Items

Board Calendar  
Five-Year Facilities Plan  
Central Registration  
Board Member Binder  
Smart Board Purchases  
Board Goals  
SIP Plan Presentation  
SPED Audit  
Kasarda Update  
Tentative Budget  
Policy Manual  
Security Equipment Purchase  
Financial Reports  
Crisis Committee

**ACTION**

**ITEMS:**

**APPROVAL**

**OF SEDOL**

**RESOLUTION:**

A motion was made by Facklam and seconded by Weinert to approve the SEDOL Resolution, as presented and read. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – nay	Rohrer - nay
Coe Peek – nay	Hannan – aye
Garcia – nay	

3 ayes	4 nays	0 absent	Motion Defeated.
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**APPROVAL**

**OF 1% SOLUTION**

**RESOLUTION:**

A motion was made by Facklam and seconded by Garcia to approve the 1% Solution to be placed on the ballot, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - nay
Coe Peek – nay	Hannan – aye
Garcia – aye	

5 ayes	0 nays	2 absent	Motion Carried.
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APPROVAL OF  
EXPENDITURE

AUTHORIZATIONS: A motion was made by Facklam and seconded by Rohrer to approve the major impact expenditure authorizations (Aims Web, 1,100 Licenses for MS Office, Installation at each of the seven schools a V-Soft Scanner and Printer) minus the two cameras, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF  
FINAL 2007-08  
PUBLIC SCHOOL  
CALENDAR:

A motion was made by Facklam and seconded by Rohrer to approve the final 2007-08 public school calendar, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF

BOARD POLICIES: A motion was made by Facklam and seconded by Linder to approve Board policies 2:50, 2:110, 2:140; 2:140-E, 2:210, 2:220, 2:220-E(2,3,5,6), 4:10, 4:60, 4:150, 5:190, 5:250, 5:290, 5:330, 6:40, 6:120-E, 7:60-E3, 7:100, 7:180, 7:190, 7:340, 8:30, and delete 8:40, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

APPROVAL OF

SIPC CONTRACT: A motion was made by Linder and seconded by Weinert to approve the SIPC Contract, as presented. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**PUBLIC  
COMMENT:**

Public comment was offered at 10:00 p.m.

Sarah Waters reminded the Board that there is an event at Frederick School on Thursday and wanted to ensure that there would not be a parking conflict between that and the special board meeting. Sarah asked the Board to explain why Woodview's project is being postponed.

Public comment closed at 10:01 p.m.

**CLOSED  
SESSION:**

A motion was made by Facklam and seconded by Linder to move into Closed Session at 10:02 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes            0 nays            0 absent            Motion Carried.

**OPEN  
SESSION:**

A motion was made by Linder and seconded by Garcia to return to open session at 10:45 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

**ADJOURN:**

A motion was made by Facklam and seconded by Linder to adjourn at 10:45 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – absent
Garcia – aye	

6 ayes            0 nays            1 absent            Motion Carried.

Respectfully submitted,

---

Shawna Desecki, Secretary

---

Mike Linder, President

The Superintendent recommends approval of the 5/19/08 Personnel Report w/addendum, as presented.

**Resignation Letters**

Julie Murray - MS Public Speaking Teacher  
Jackie Orgon - WV Program Assistant

**Withdrawal of Retirement Letter**

Karen Fritz - AV Special Ed Teacher

**Parental Leave Request**

Elizabeth Bender - PV Special Ed Teacher

**Reassignments for 2008-09**

Lisa Morello - Park Third Grade  
Andrea Rapp - WV Information Asst.

**Appointments**

Sarah Danielewicz - Asst. Director of Pupil Services  
Megan McAleer - Park Sixth Gr. Science/Lang. Arts  
Amy Paulson PV Fourth Grade

**Summer Custodial Help**

Curran Allenstein  
Adam Barkley  
Shane Hansen

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Linder.

ROLL CALL: Facklam, Rohrer, Hannan, Linder, Coe Peek, Garcia & Weinert. Ellen Correll, Dan Aggen, Lynn Barkley and Attorney Kevin Gordon were also in attendance.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

PUBLIC COMMENT: Public comment was offered and ended at 7:33 p.m. No comments were made.

CLOSED SESSION: A motion was made by Facklam and seconded by Linder to move into Closed Session at 7:33 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & collective negotiating matters between the School Board and its employees or their representatives. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes          0 nays          0 absent          Motion Carried.

OPEN SESSION: A motion was made by Linder and seconded by Facklam to return to Open Session at 9:10 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes          0 nays          0 absent          Motion Carried.

ADJOURN: A motion was made by Facklam and seconded by Rohrer to adjourn the meeting at 9:10 p.m. A roll call vote was taken:

Linder – aye	Facklam - aye
Weinert – aye	Rohrer - aye
Coe Peek – aye	Hannan – aye
Garcia – aye	

7 ayes          0 nays          0 absent          Motion Carried.

Respectfully submitted,

---

Sue Facklam, Secretary Pro Tem

---

Mike Linder, President

**SCHOOL DISTRICT 46  
2008-09 Board Meeting Calendar**

**Board meetings begin at 7:30 p.m. at Grayslake Middle School, unless otherwise indicated.**

June 9, 2008

July 14, 2008

August 4, 2008

August 18, 2008 - Park School

September 2, 2008 (Tuesday-due to Labor Day)

September 15, 2008 - Budget hearing scheduled for 7:00 p.m. prior to Board meeting - Meadowview School

October 14, 2008 (Tuesday-due to Columbus Day) - Changed to second week, due to Superintendent's Convention first Monday

October 27, 2008 - Woodview School

November 10, 2008 - Avon School

December 8, 2008 - Prairieview School

January 5, 2009

January 20, 2009 (Tuesday-due to M.L. King's Birthday) - Frederick School

February 2, 2009

February 17, 2009 (Tuesday-due to President's Day) - Park School

March 2, 2009

March 16, 2009 - Meadowview School

April 6, 2009

April 20, 2009 - Woodview School

May 4, 2009

May 18, 2009 - Avon School

June 8, 2009

**School Addresses:**

**Avon School**  
1617 N. Route 83  
Round Lake Bch., IL 60073  
Ph. 847-223-3530

**Meadowview School**  
291 Lexington Lane  
Grayslake, IL 60030  
Ph. 847-223-3656

**Park School Campus**  
400 W. Townline Road  
Round Lake, IL 60073  
Ph. 847-201-7010

**Prairieview School**  
103 E. Belvidere Road  
Hainesville, IL 60030  
Ph. 847-543-4230

**Frederick School**  
595 Frederick Road  
Grayslake, IL 60030  
Ph. 847-543-5300

**Grayslake Middle School**  
440 N. Barron Blvd.  
Grayslake, IL 60030  
Ph. 847-223-3680

**Woodview School**  
340 Alleghany Rd.  
Grayslake, IL 60030  
Ph. 847-223-3668

6/9/08



**AMENDMENT TO CONTRACT BETWEEN  
JANI-KING OF ILLINOIS and**

Community Consolidated School District 46  
Administration Building

NAME OF COMPANY

565 Frederick Road  
ADDRESS

Grayslake, IL 60030  
CITY, STATE & ZIP CODE

ORIGINAL CONTRACT DATE: July 1, 2005

NEW PRICE: \$ 54,104.00 PER MONTH

OLD PRICE: \$ 52,0230 PER MONTH

AMOUNT INCREASED DECREASED \$ 2,081.00 PER MONTH

EFFECTIVE DATE: July 1, 2008

REASON FOR INCREASE/DECREASE:

Annual C.P.I. adjustment \$2,081.00

**ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.**

AUTHORIZED SIGNATURE

JANI-KING REPRESENTATIVE

PRINT NAME

Bob Limbach  
PRINT NAME

DATE

April 29, 2008  
DATE

After approving and to insure proper billing, please fax to our office at (847) 619-8209. Thank you.



May 23, 2008

Mr. John Lubrich  
Specifications and Maintenance Coordinator  
Community Consolidated School District 46  
450 North Barron Blvd.  
Grayslake, Illinois 60030-3909

RE: **2008 PAVING WORK  
AT MULTIPLE SITES  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
PROJECT NO. 08092**

Dear John:

On May 22, 2008, five (5) bids were opened for the 2008 Paving Work at Multiple Sites. The low bid was submitted by Allstar Asphalt, which has an office located in Wheeling, Illinois. See the attached Bid Tabulation Sheet for a complete breakdown of the bids.

Allstar Asphalt has performed successfully on previous ARCON projects. We have reviewed the qualifications and references of Allstar Asphalt, and the information has been favorable. We have contacted Allstar Asphalt, and they have confirmed their bid. Our office feels that Allstar Asphalt is a competent contractor.

Our office recommends that Community Consolidated School District 46 extend a contract to Allstar Asphalt in the amount of \$436,000.00 for the 2008 Paving Work.

Sincerely,  
ARCON Associates, Inc.

Robert G. Schmidt  
Director of Land Planning

Attachment

RGS/dll  
J:\1 D46G\08092 Paving Work\1 Docs\Corr\8092c007.wpd



**Project: 2008 Paving Work at Multiple Sites**

Owner: Community Consolidated SD 46

Project No.: 08092

Bid Date/Time: May 22, 2008 at 11:am

	CONTRACTOR	BASE BID 1 - AVON SCHOOL	BASE BID 2 - FREDERICK SCHOOL	BASE BID 3 - GRAYSLAKE MIDDLE SCHOOL	BASE BID 4 - MEADOWVIEW SCHOOL	BASE BID 5 - PRAIRIEVIEW SCHOOL	BASE BID 6 - WOODVIEW SCHOOL	ALLOWANCE NO. 1 - POSSIBLE ADDITIONAL ASPHALT PAVEMENT	ALT. NO. C-1 - POLE BARN PAVING AT GRAYSLAKE MS	ALT. NO. C-2 - ASPHALT PAVEMENT RECONSTRUCTION AT GRAYSLAKE MS	TOTAL BID	COMMENTS
1	Acce-Paving	\$59,800.00	\$66,900.00	\$248,800.00	\$16,500.00	\$33,900.00	\$24,500.00	\$50,000.00	\$38,800.00	\$84,000.00	\$622,700.00	
2	Alister Asphalt	\$35,000.00	\$46,000.00	\$168,000.00	\$11,000.00	\$33,000.00	\$20,000.00	\$50,000.00	\$18,000.00	\$55,000.00	\$436,000.00	
3	Chicagoland Paving											
4	Greg Greenhill Construction	\$66,400.00	\$81,130.00	\$219,830.00	\$22,200.00	\$41,280.00	\$53,900.00	\$50,000.00	\$23,600.00	\$57,650.00	\$615,820.00	
5	Manevel Construction											
6	Meyer Paving											
7	Murphy Paving	\$60,000.00	\$58,000.00	\$300,000.00	\$11,000.00	\$35,000.00	\$25,000.00	\$50,000.00	\$95,000.00	\$90,000.00	\$724,000.00	
8	Parking Lot Services											
9	Schroeder Asphalt Services	\$48,556.00	\$61,300.00	\$268,000.00	\$18,700.00	\$33,200.00	\$37,100.00	\$50,000.00	\$32,500.00	\$70,400.00	\$619,756.00	
10												
11												
12												



SCHOOL DISTRICT 46  
ENROLLMENT REPORT  
June, 2008

Grade	Avon	Woodview	Prairieview	Meadowview	Park	Frederick	Middle School	Total
Early Ch.			11 am 10 pm					
Early Ch.			12 am 10 pm					
Early Ch.			10 am 10 pm					
Early Ch.			11 am 12 pm					
Early Ch.			11 am 11 pm					
Early Ch.			12 am 11 pm					
Early Ch.			9 am 14 pm					
TOTAL			154					154
Net Change*			1					1
K	18 am 19 pm	22 am 19 pm	21 am 22 pm	18 am 18 pm	19 am 18 pm			
K	20 am 19 pm	24 am 21 pm	21 am 18 pm	17 am 18 pm	19 am 17 pm			
Aces	1							
TOTAL	77	86	92	71	73			399
Net Change*	same	same	1	same	-2			-1
1	21	18	26	25	21			
1	23	19	26	24	21			
1	23	19	26	24	22			
1	22	19		21	21			
1	22							
TOTAL	111	75	78	94	85			443
Net Change*	same	same	same	same	same			same
2	27	24	22	27	23			
2	26	24	22	25	21			
2	26	21	21	27	23			
2	28	23	23	27	23			
TOTAL	107	92	88	106	90			483
Net Change*	same	same	1	same	same			1
3	30	22	22	25	23			
3	28	23	22	25	25			
3	29	21	22	24	22			
3		21	22	24				
Aces	4							
TOTAL	91	87	88	98	70			434
Net Change*	same	-1	same	same	-1			-2
4	30	26	25	25	25			
4	30	27	25	23	23			
4	29	26	25	25	25			
4	31	26	26	25				
TOTAL	120	105	101	98	73			497
Net Change*	same	same	same	-1	-1			-2
TOTAL 5th					66	407		473
Park - 3 sections - 22 average class size								
FS - 15 sections - 27.1 average class size								
Net Change*					1	-1		same
TOTAL 6th					70	409		479
Park - 3 sections - 23.3 average class size								
FS - 15 sections - 27.3 average class size								
Net Change*					same	-3		-3
TOTAL 7th					62		400	462
Park - 3 sections - 20.7 average class size								
MS - 15 sections - 26.7 average class size								
Net Change*					same		-2	-2
TOTAL 8th					68		407	475
Park - 3 sections - 22.7 average class size								
MS - 15 sections - 27.1 average class size								
Net Change*					same		same	same
1-4 TOTAL	429	359	355	396	318			
KIND TOTAL	77	86	92	71	73			
ECH TOTAL			154					
BLDG TOTAL	506	445	601	467	657	816	807	
TOTAL DISTRICT 46 ENROLLMENT (Including Early Childhood as of 5/30/08)								4299
*NET CHANGE FROM LAST REPORT (MAY, 2008)								-8
NET CHANGE FROM JUNE, 2007								38

# Out of District Special Education Placements (SEDOL) - May/June 2008

6/2/08

Grade	ECH	ELS	TMH	LASSO	ED	SEP	LOP	DF	VI	TOTAL
-2	8,744									1
-1	16,109			24,171						2
K	16,109	18,517		2@24,171						4
1		18,517	32,218	24,171	2@20,958					5
2		2@18,517								2
3										0
4										0
5		18,517			2@20,958					3
6		2@18,517			20,958					3
7		18,517			2@20,958	24,171	24,171			5
8								2@ 25,947		2
5/08	3	8	1	4	7	1	1	2	0	27@ \$564,942
5/07	4 students	6 students	0 students	7 students	6 students	1 students	1 student	2 students	0 students	27@ \$524,027

The column headings represent the Special Education Placement programs and the dollar amounts represent the yearly tuition corresponding to the respective program. (School Year is 176 days plus 20 Summer School days for a total of 196 days) Tuition rates may vary depending on grade level of the student and also on the comprehensiveness of the program. The total tuition is pro-rated by SEDOL at the end of the school year to reflect students who have dropped from programs or entered at later dates during the year.

Program Key: ECH - Early Childhood ELS - Educational Life Skills TMH - Trainable Mentally Handicapped (moderate to profound mental impairment)  
 TAB - Teaching Appropriate Behaviors LASSO - Life Skills Education ED - Emotionally Disturbed  
 LOP - Learning Opportunities (mild to moderate mental impairment) DF - Hearing Impaired VI - Vision Impaired

Preschool Program at Prairieview School Enrollment = 154

## Private/Residential:

The district currently has 10 students placed in Therapeutic Day Schools. Tuition rates and total attendance days per year vary by school:  
*(figures reported are per each individual school's calendar year - partial enrollments have not been prorated)*

Connections - 1 student at \$35,791 each Keshet - 1 student @ \$80,326 Piney Ridge - 1 student @ \$6830

Metro Prep - 1 student @ \$35,801

Cove School - 1 student @ \$37,456

South Campus - 3 students @ \$33,761 each

Willogien Academy - 1 student @ \$28,607

New Connections - 1 student @ \$49,878

STATE OF ILLINOIS       )  
                                      ) SS.  
COUNTY OF LAKE        )

CERTIFICATE

I, Shawna Desecki, DO HEREBY CERTIFY THAT I am the Secretary of the Board of Education of Community Consolidated School District #46, Lake County, Illinois; that the foregoing is a true and correct copy of a resolution duly passed by the President and Board of Education of Community Consolidated School District #46, Lake County, Illinois being entitled: "A RESOLUTION OF SCHOOL DISTRICT #46, LAKE COUNTY, ILLINOIS ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID SCHOOL DISTRICT," at a regular meeting held on the 9th day of June, 2008, the resolution being a part of the official records of said Board.

DATED: This 9th day of June, 2008.

\_\_\_\_\_  
Shawna Desecki, Secretary

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Notary Public

## RESOLUTION

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being Section 39s-1 through 39s-12, Chapter 48, Illinois Revised Statutes, 1973, and

WHEREAS, the aforesaid Act requires that Community Consolidated School District No. 46 of Grayslake investigate and ascertain the prevailing rate of wages as defined in said Act for laborer's mechanics and other workmen in the locality of said school district employed in performing construction of public works for said school district exclusive of maintenance work.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF EDUCATION OF COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO 46, LAKE COUNTY, ILLINOIS

SECTION 1: To the extent and as required by "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," Approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in the construction of public works coming under jurisdiction of this school district is hereby ascertained to be the same as the prevailing rate of wages for construction work in Lake County area as determined by the Department of Labor of the State of Illinois as of June, 2008, a copy of that determination being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Ordinance which is also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this school district to the extent required by the aforesaid Act.

SECTION 3: The school district Associate for Business Affairs shall publicly post or keep available for inspection by any interested party in the main office of this school district this determination of such prevailing rate of wage.

SECTION 4: The school district Associate for Business Affairs shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

SECTION 5: The school district secretary shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The school district secretary shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 9th day of June, 2008.

ATTEST:

APPROVED:

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Secretary, Board of Education

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President, Board of Education

# Lake County Prevailing Wage for June 2008

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLD		26.180	27.930	1.5	1.5	2.0	8.760	6.410	0.000	0.310
BOILERMAKER		BLD		39.450	43.000	2.0	2.0	2.0	6.720	8.490	0.000	0.300
BRICK MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
CARPENTER		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
CEMENT MASON		ALL		37.000	39.000	2.0	1.5	2.0	7.680	9.150	0.000	0.150
CERAMIC TILE FNSHER		BLD		30.150	0.000	1.5	1.5	2.0	5.850	6.600	0.000	0.340
COMMUNICATION TECH		BLD		31.400	33.500	1.5	1.5	2.0	8.170	8.480	1.570	0.460
ELECTRIC PWR EQMT OP		ALL		29.180	37.490	1.5	1.5	2.0	4.750	8.180	0.000	0.220
ELECTRIC PWR GRNDMAN		ALL		22.610	37.490	1.5	1.5	2.0	4.750	6.330	0.000	0.170
ELECTRIC PWR LINEMAN		ALL		34.710	37.490	1.5	1.5	2.0	4.750	9.720	0.000	0.260
ELECTRIC PWR TRK DRV		ALL		23.350	37.490	1.5	1.5	2.0	4.750	6.540	0.000	0.180
ELECTRICIAN		BLD		36.680	40.350	1.5	1.5	2.0	10.27	11.01	1.470	0.520
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR		BLD		37.400	39.150	1.5	1.5	2.0	8.760	10.11	0.000	0.310
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		BLD		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
MACHINIST		BLD		38.390	40.390	2.0	2.0	2.0	4.880	6.550	2.650	0.000
MARBLE FINISHERS		ALL		27.680	0.000	1.5	1.5	2.0	7.520	8.770	0.000	0.440
MARBLE MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
OPERATING ENGINEER		BLD 1		41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 2		40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 3		37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 4		35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		FLT 1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY 1		39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 2		39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 3		37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 4		35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 5		34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER		ALL		39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER		ALL		35.400	39.820	1.5	1.5	1.5	6.550	7.400	0.000	0.420
PAINTER SIGNS		BLD		28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIIVER		ALL		37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
PIPEFITTER		BLD		40.000	42.000	1.5	1.5	2.0	8.660	7.550	0.000	1.120
PLASTERER		BLD		31.700	32.700	1.5	1.5	2.0	6.130	8.590	0.000	0.050
PLUMBER		BLD		39.500	41.500	1.5	1.5	2.0	9.040	8.250	0.000	0.400
ROOFER		BLD		35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER		BLD		33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER		BLD		26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON		BLD		36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440

TERRAZZO FINISHER	BLD	31.810	0.000	1.5	1.5	2.0	5.850	9.200	0.000	0.280
TERRAZZO MASON	BLD	35.390	38.390	1.5	1.5	2.0	5.850	10.05	0.000	0.320
TILE MASON	BLD	36.630	40.630	1.5	1.5	2.0	5.850	7.850	0.000	0.480
TRAFFIC SAFETY WRKR	HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	ALL 1	32.200	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 2	32.350	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 3	32.550	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TRUCK DRIVER	ALL 4	32.750	32.750	1.5	1.5	2.0	5.700	5.500	0.000	0.150
TUCKPOINTER	BLD	36.900	37.900	1.5	1.5	2.0	5.910	8.350	0.000	0.400

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### LAKE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings,

swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two



Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

#### OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator (machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader,

Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and

Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

# Check Journal

Fiscal Year:2008

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment

**Journal Number: 832 Accounts Payable 6/10/2008 Posted: 06/04/2008**

## Computer Checks

Bank Account :B - First American Bank

00125048	06/10/2008	ABCSCHOS	ABC School Supply Inc					
202700094112	05/07/2008	00007416		05/06/2008	Supplies, Grant - ECH			
10-1214-410-01-3705			Supplies - ECH Grant			-379.47		379.47
					Invoice Total:	-379.47		379.47
					Check Total:	-379.47		379.47
00125049	06/10/2008	ADVATELE	Advanced Telecommunications					
000801	05/19/2008			05/27/2008	Stand. Move Phone Chrg.-WV			
20-2540-440-01			Utilities-phone			-220.00		220.00
					Invoice Total:	-220.00		220.00
					Check Total:	-220.00		220.00
00125050	06/10/2008	AIELLOR	Lorrie Aiello					
Travel	06/03/2008			06/03/2008	Travel Reimburse.(5/1-5/30)			
10-2153-332-01			Travel			-47.98		47.98
					Invoice Total:	-47.98		47.98
					Check Total:	-47.98		47.98
00125051	06/10/2008	ALARDETE	Alarm Detection Systems					
19026-1063	03/07/2008			05/21/2008	Alarm Serv.-Dist.			
20-2540-320-01			Purch Svc-Svc Contracts			-1,001.29		1,001.29
					Invoice Total:	-1,001.29		1,001.29
					Check Total:	-1,001.29		1,001.29
00125052	06/10/2008	ALLY N	Ally N Bacon Merrill					
BK 57432104	05/15/2008	00007191		03/28/2008	Curriculum - Curr.			
10-1250-314-01-3715			Prof Dev Reading Grant			-19.91		19.91
					Invoice Total:	-19.91		19.91
BK057432103	05/15/2008	00007191		03/28/2008	Curriculum - Curr.			
10-1250-314-01-3715			Prof Dev Reading Grant			-54.01		54.01
					Invoice Total:	-54.01		54.01
					Check Total:	-73.92		73.92
00125053	06/10/2008	AMAZ.COM	Amazon.com Credit					
824708501747	05/01/2008	00007356		04/30/2008	MAC OSX Prof. Devel. - Tech.			
10-2220-430-06			Media Collection			-101.68		101.68
					Invoice Total:	-101.68		101.68
					Check Total:	-101.68		101.68
00125054	06/10/2008	AMICOFMI	Amicare of Missouri					
MR2018	05/07/2008			05/21/2008	Tuition-RS			
10-1200-810-01			Private Tuition			-1,105.72		1,105.72
					Invoice Total:	-1,105.72		1,105.72
					Check Total:	-1,105.72		1,105.72
00125055	06/10/2008	AMSALLC	AmSan LLC					
134241	05/20/2008			06/04/2008	Supplies-O&M			
20-2540-410-01			Custodial Supplies			-1,690.50		1,690.50
					Invoice Total:	-1,690.50		1,690.50

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-1,690.50	1,690.50
00125056	06/10/2008	APLUS	A Plus Laser Cartridges				
12109	04/25/2008	00007324	04/24/2008	Toner - MV			
10-1110-413-06			Supplies-Tech Consumables			-149.55	149.55
Invoice Total:						-149.55	149.55
Check Total:						-149.55	149.55
00125057	06/10/2008	APPLCOM2	Apple Computer, Inc				
9279381076	05/01/2008	00007350	04/28/2008	Computer - Title III Grant			
10-1800-543-01-4905			Technology			-254.00	254.00
Invoice Total:						-254.00	254.00
9279394944	05/01/2008	00007350	04/28/2008	Computer - Title III Grant			
10-1800-543-01-4905			Technology			-1,199.00	1,199.00
Invoice Total:						-1,199.00	1,199.00
9279910129	05/09/2008	00007350	04/28/2008	Computer - Title III Grant			
10-1800-543-01-4905			Technology			-116.00	116.00
Invoice Total:						-116.00	116.00
9280220787	05/14/2008	00007452	05/14/2008	Adapters - Tech.			
10-2220-410-01			Supplies			-171.00	171.00
Invoice Total:						-171.00	171.00
Check Total:						-1,740.00	1,740.00
00125058	06/10/2008	ARMSLESL	Leslie Armstrong McLeod				
Travel	05/13/2008		05/21/2008	Travel Reimburse.(4/1-4/30)			
10-2220-332-01			Travel			-63.77	63.77
Invoice Total:						-63.77	63.77
Check Total:						-63.77	63.77
00125059	06/10/2008	ASCD	ASCD				
1089216	05/06/2008	00007389	05/05/2008	Workshop - Misc., WV			
10-2640-314-05			Prof Devel			-1,379.65	1,379.65
Invoice Total:						-1,379.65	1,379.65
Check Total:						-1,379.65	1,379.65
00125060	06/10/2008	AT & T	AT & T				
708z35500905	05/16/2008		06/02/2008	Phone Serv.(5/16-6/15)			
20-2540-440-01			Utilities-phone			-86.07	86.07
Invoice Total:						-86.07	86.07
847201192705	05/01/2008		05/21/2008	Phone Serv.(5/1-5/31)			
20-2540-440-01			Utilities-phone			-432.42	432.42
Invoice Total:						-432.42	432.42
847z51613205	05/16/2008		06/03/2008	Phone Service(5/16-6/15)			
20-2540-440-01			Utilities-phone			-283.02	283.02
Invoice Total:						-283.02	283.02
847z97204405	05/16/2008		06/02/2008	Phone Serv.(5/16-6/15)			
20-2540-440-01			Utilities-phone			-258.97	258.97
Invoice Total:						-258.97	258.97
847z97224705	05/16/2008		06/02/2008	Phone Service(5/16-6/15)			
20-2540-440-01			Utilities-phone			-82.26	82.26
Invoice Total:						-82.26	82.26

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-1,142.74	1,142.74
00125061	06/10/2008	AYALSUS1	Susana Ayala				
Travel	06/02/2008			06/02/2008	Reimburse. Travel(10/15-5/6)		
10-1800-314-01			Purch Svc-prof Devel			-193.80	193.80
Invoice Total:						-193.80	193.80
Check Total:						-193.80	193.80
00125062	06/10/2008	BERBURE	Ber Bureau Of Education & R.				
3783769	12/10/2007	00006551		12/03/2007	Workshop - SP, PV		
10-2640-314-02			Prof Devel			-185.00	185.00
Invoice Total:						-185.00	185.00
3803540	01/14/2008	00006669		12/21/2007	Workshop, SG - PV		
10-2640-314-02			Prof Devel			-185.00	185.00
Invoice Total:						-185.00	185.00
3808658	01/16/2008	00006778		01/15/2008	Workshop - PV		
10-2640-314-02			Prof Devel			-195.00	195.00
Invoice Total:						-195.00	195.00
3836709	05/15/2008	00006921		02/13/2008	Workshop - MS		
10-2640-314-04			Prof Devel			-740.00	740.00
Invoice Total:						-740.00	740.00
3852328	03/17/2008	00007119		03/13/2008	Workshop, Misc. - PV		
10-2640-314-02			Prof Devel			-740.00	740.00
Invoice Total:						-740.00	740.00
Check Total:						-2,045.00	2,045.00
00125063	06/10/2008	BEST BUY	Best Buy				
002188434-006	05/13/2008	00007234		04/08/2008	Broadcasting & Library - FS		
10-2220-542-01			Equipment-additional			-2,213.57	2,213.57
Invoice Total:						-2,213.57	2,213.57
002188434-007	05/14/2008	00007234		04/08/2008	Broadcasting & Library - FS		
10-2220-542-01			Equipment-additional			-321.80	321.80
Invoice Total:						-321.80	321.80
002188434-011	05/26/2008	00007234		04/08/2008	Broadcasting & Library - FS		
10-2220-542-01			Equipment-additional			-189.41	189.41
Invoice Total:						-189.41	189.41
002188434-045	04/29/2008	00007234		04/08/2008	Broadcasting & Library - FS		
10-2220-542-01			Equipment-additional			-189.41	189.41
Invoice Total:						-189.41	189.41
002230056-003	04/29/2008	00007234		04/08/2008	Broadcasting & Library - FS		
10-2220-542-01			Equipment-additional			-275.37	275.37
Invoice Total:						-275.37	275.37
Check Total:						-3,189.56	3,189.56
00125064	06/10/2008	BEYOPLAY	Beyond Play				
608565	05/07/2008	00007418		05/06/2008	Supplies, Grant - ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-242.13	242.13
Invoice Total:						-242.13	242.13
Check Total:						-242.13	242.13
00125065	06/10/2008	BOB RIDI	Bob Riding's, Inc.				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
08 Dodge 20-2540-541-01	06/03/2008	00007323	Dodge Ram Truck, etc. - O&M Equipment-replacement	04/23/2008		-18,930.00	18,930.00
					Invoice Total:	-18,930.00	18,930.00
					Check Total:	-18,930.00	18,930.00
00125066	06/10/2008	BUENFIL1	Filemon Bueno				
Safety Shoes 20-2540-410-01	06/03/2008	CKREQ	Custodial Supplies	06/03/2008	Reimburse. Supplies-FS	-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00125067	06/10/2008	CAROBOL	Carolina Biological Supply Co				
35019047 RI 60-2530-410-01	05/02/2008	00007249	Supplies	04/16/2008	Science Supplies - PC	-433.56	433.56
					Invoice Total:	-433.56	433.56
35183877 RI 60-2530-410-01	05/05/2008	00007249	Supplies	04/16/2008	Science Supplies - PC	-30.23	30.23
					Invoice Total:	-30.23	30.23
35184721 RI 10-2640-414-01	05/05/2008	00007373	Curr. Mat'ls. - All \$'s	05/01/2008	Curr. Mat'ls. - Curr.	-2,928.43	2,928.43
					Invoice Total:	-2,928.43	2,928.43
35185829 RI 60-2530-410-01	05/06/2008	00007249	Supplies	04/16/2008	Science Supplies - PC	-111.02	111.02
					Invoice Total:	-111.02	111.02
35186073 RI 10-2640-414-01	05/06/2008	00007373	Curr. Mat'ls. - All \$'s	05/01/2008	Curr. Mat'ls. - Curr.	-50.47	50.47
					Invoice Total:	-50.47	50.47
35190938 RI 10-2640-414-01	05/12/2008	00007373	Curr. Mat'ls. - All \$'s	05/01/2008	Curr. Mat'ls. - Curr.	-228.61	228.61
					Invoice Total:	-228.61	228.61
35195156 RI 60-2530-410-01	05/16/2008	00007439	Supplies	05/12/2008	Motion & Design Kit, - PC	-1,092.30	1,092.30
					Invoice Total:	-1,092.30	1,092.30
35196464 RI 10-1110-415-04	05/19/2008	00006895	Supplies-Science	02/04/2008	Supplies, Science - MS	-115.00	115.00
					Invoice Total:	-115.00	115.00
					Check Total:	-4,989.62	4,989.62
00125068	06/10/2008	CDW GOVE	CDW Government, Inc.				
KBQ7147 10-2220-410-01	04/11/2008	00007251	Supplies	04/16/2008	Spliters for Smart Boards -	-268.83	268.83
					Invoice Total:	-268.83	268.83
KCZ5916 10-2200-411-01	04/17/2008		Software	06/03/2008	USB Port Rep.-Tech	-155.19	155.19
					Invoice Total:	-155.19	155.19
KFR8409 10-2220-542-08	04/24/2008	00007286	Equipment-additional	04/17/2008	Broadcast Equip., etc. - FS	-521.92	521.92
					Invoice Total:	-521.92	521.92
KGH8254 10-2220-542-08	05/28/2008	00007286	Equipment-additional	04/17/2008	Broadcast Equip., etc. - FS	-161.03	161.03

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-161.03	161.03
KHB7446	05/31/2008	00007286		04/17/2008	Broadcast Equip., etc. - FS		
10-2220-542-08			Equipment-additional			-88.74	88.74
					Invoice Total:	-88.74	88.74
KHZ9849	05/06/2008	00007390		05/05/2008	San Disks - MV		
10-1110-413-06			Supplies-Tech Consumables			-75.27	75.27
					Invoice Total:	-75.27	75.27
KJM4503	05/07/2008	00007385		05/01/2008	Misc. Mat'ls. - ELL Grant		
10-1800-543-01-4905			Technology			-106.72	106.72
					Invoice Total:	-106.72	106.72
KJN4842	05/05/2008	00007383		05/01/2008	Acronis UR - Tech.		
10-2220-411-01			Software			-37.00	37.00
					Invoice Total:	-37.00	37.00
KJT5241	05/05/2008	00007385		05/01/2008	Misc. Mat'ls. - ELL Grant		
10-1800-543-01-4905			Technology			-56.00	56.00
					Invoice Total:	-56.00	56.00
KKC1833	05/09/2008	00007385		05/01/2008	Misc. Mat'ls. - ELL Grant		
10-1800-543-01-4905			Technology			-94.00	94.00
					Invoice Total:	-94.00	94.00
KKH8946	05/12/2008	00007440		05/12/2008	Adapters - Tech.		
10-2220-410-01			Supplies			-321.47	321.47
					Invoice Total:	-321.47	321.47
KLF5789	05/15/2008	00007453		05/14/2008	HP Laser Jet - Curr. Grant		
10-1800-543-01-4905			Technology			-501.26	501.26
					Invoice Total:	-501.26	501.26
KLS4434	05/19/2008	00007235		04/08/2008	Misc. Supplies - Tech.		
10-2220-410-01			Supplies			-872.26	872.26
10-2220-542-01			Equipment-additional			-163.19	163.19
					Invoice Total:	-1,035.45	1,035.45
KLVB8202	05/19/2008	00007462		05/16/2008	USB Data Travelers - Tech.		
10-2220-410-01			Supplies			-1,274.49	1,274.49
					Invoice Total:	-1,274.49	1,274.49
KLX3316	05/19/2008	00007460		05/16/2008	Gig Switches, USB's, WV - Tec		
10-2220-542-01			Equipment-additional			-6,971.59	6,971.59
					Invoice Total:	-6,971.59	6,971.59
KMH5841	05/21/2008	00007466		05/19/2008	Sonicwall Filter Svc., Dist.		
10-2220-312-01			Purch Svc-SW/Support			-497.00	497.00
					Invoice Total:	-497.00	497.00
KMK	05/21/2008	00007460		05/16/2008	Gig Switches, USB's, WV - Tec		
10-2220-542-01			Equipment-additional			-300.31	300.31
					Invoice Total:	-300.31	300.31
KNC919	05/23/2008			06/03/2008	MS OfficeMac Disk-Tech		
10-2200-411-01			Software			-28.00	28.00
					Invoice Total:	-28.00	28.00
					Check Total:	-12,494.27	12,494.27
00125069	06/10/2008	CHICCOMM	Chicago Communications LLC				
174723	05/07/2008	00007357		04/30/2008	Batteries - WV		



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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-2410-542-05			Equipment-additional			-100.00	100.00
			Invoice Total:			-100.00	100.00
			Check Total:			-100.00	100.00
00125070	06/10/2008	CHILEDUC	Childcraft Education Corp.				
202700094115	05/07/2008	00007391	Books - MV	05/05/2008			
10-1110-412-06			Workbooks			-651.80	651.80
			Invoice Total:			-651.80	651.80
			Check Total:			-651.80	651.80
00125071	06/10/2008	CLARMIDW	Claridge Midwest Div.				
IN1045156	05/14/2008	00007441	Misc. Supplies - PC	05/12/2008			
60-2530-410-01			Supplies			-3,512.33	3,512.33
			Invoice Total:			-3,512.33	3,512.33
			Check Total:			-3,512.33	3,512.33
00125072	06/10/2008	CLASDIRE	Classroomdirect.com				
206700174341	05/08/2008	00007392	Office Supplies - MS	05/05/2008			
10-2410-410-04			Supplies-office Supplies			-748.32	748.32
			Invoice Total:			-748.32	748.32
206700176315	05/08/2008	00007394	Office Supplies - MS	05/05/2008			
10-2410-410-04			Supplies-office Supplies			-739.44	739.44
			Invoice Total:			-739.44	739.44
306700026278	05/20/2008	00007393	Classroom Supplies - MS	05/05/2008			
10-1110-410-04			Supplies-Classroom			-1,057.84	1,057.84
			Invoice Total:			-1,057.84	1,057.84
			Check Total:			-2,545.60	2,545.60
00125073	06/10/2008	CONNDAYS	Connections Day School South Campus, Inc.				
9171	05/30/2008		Tuition(May)-AP	06/03/2008			
10-1200-810-01			Private Tuition			-4,743.44	4,743.44
			Invoice Total:			-4,743.44	4,743.44
9172	05/30/2008		Tuition(May)-JJ	06/03/2008			
10-1200-810-01			Private Tuition			-3,516.80	3,516.80
			Invoice Total:			-3,516.80	3,516.80
9173	05/30/2008		Tuition(May)-NB	06/03/2008			
10-1200-810-01			Private Tuition			-3,516.80	3,516.80
			Invoice Total:			-3,516.80	3,516.80
			Check Total:			-11,777.04	11,777.04
00125074	06/10/2008	CONSREPA	Consolidated Repair Service, Inc				
629669	05/08/2008		Steamer Repair-MS	05/21/2008			
20-2540-320-01			Purch Svc-Svc Contracts			-406.91	406.91
			Invoice Total:			-406.91	406.91
631111	03/12/2008		Freezer Repair-FS	05/21/2008			
20-2540-320-01			Purch Svc-Svc Contracts			-444.70	444.70
			Invoice Total:			-444.70	444.70
			Check Total:			-851.61	851.61
00125075	06/10/2008	CORRELLE	Ellen Correll				
Travel	05/23/2008		Travel Reimburse.(3/5-5/5)	06/02/2008			
10-2320-332-01			Travel			-135.50	135.50

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-135.50
			Check Total:	-135.50
00125076	06/10/2008	CRYSSPRI	Crystal Springs Books	
428199A	04/25/2008	00007326	Books, Prof. Library - PC	
10-2640-314-10			Prof Devel	-83.20
			Invoice Total:	-83.20
			Check Total:	-83.20
428199B	05/21/2008	00007326	Books, Prof. Library - PC	
10-2640-314-10			Prof Devel	-44.90
			Invoice Total:	-44.90
			Check Total:	-128.10
00125077	06/10/2008	CULTFOR	Culture for Kids	
73559	11/12/2007	00007442	Books - Library, PC	
60-2530-410-01			Supplies	-293.30
			Invoice Total:	-293.30
			Check Total:	-293.30
00125078	06/10/2008	CUSTMAIL	Custom Mailing Service	
10631	04/29/2008		Spring Concert Brochure-MS	
10-1130-410-04			Supplies-music/chorus	-450.00
			Invoice Total:	-450.00
			Check Total:	-450.00
00125079	06/10/2008	DACEGLO	Gloria Dacey	
Summer School	06/04/2008	CKREQ	Refund Class Fees-PV	
10-1321			Summer School Tuition	-65.00
			Invoice Total:	-65.00
			Check Total:	-65.00
00125080	06/10/2008	DECKEQUI	Decker Equipment	
21065-2038	05/23/2008	00007471	Locker Handles - GMS	
20-2545-410-01			Supplies	-136.75
			Invoice Total:	-136.75
			Check Total:	-136.75
00125081	06/10/2008	DELIMARI	Maria Deligiannis	
Summer School	05/15/2008	CKREQ	Fee Refund	
10-1321			Summer School Tuition	-385.00
			Invoice Total:	-385.00
			Check Total:	-385.00
00125082	06/10/2008	DEMC	Demco	
3147504	03/20/2008	7156a	Supplies-PV	
10-2220-410-02			Supplies	-11.58
			Invoice Total:	-11.58
3205898	05/15/2008	00007443	Misc. Supplies & Equip. - WV	
10-2220-410-01			Supplies	-535.20
10-2220-541-01			Equipment-replacement	-202.54
			Invoice Total:	-737.74
			Check Total:	-749.32
00125083	06/10/2008	DIREADV	Direct Advantage	
332012	05/09/2008	7342a	Supplies	

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-1110-410-05			Supplies-Classroom			-2.40	2.40
					Invoice Total:	-2.40	2.40
					Check Total:	-2.40	2.40
00125084	06/10/2008	DIREADVA	Direct Advantage				
331959	05/08/2008	00007396		05/05/2008	Misc. Office Supplies - MS		
10-2410-410-04			Supplies-office Supplies			-159.96	159.96
					Invoice Total:	-159.96	159.96
332302	05/15/2008	00007396		05/05/2008	Misc. Office Supplies - MS		
10-2410-410-04			Supplies-office Supplies			-533.02	533.02
					Invoice Total:	-533.02	533.02
332567	05/20/2008	00007396		05/05/2008	Misc. Office Supplies - MS		
10-2410-410-04			Supplies-office Supplies			-937.17	937.17
					Invoice Total:	-937.17	937.17
					Check Total:	-1,630.15	1,630.15
00125085	06/10/2008	DISCSCH	Discovery School				
1800080001	05/16/2008	00007444		05/12/2008	Books, etc. - PC		
60-2530-410-01			Supplies			-571.10	571.10
					Invoice Total:	-571.10	571.10
					Check Total:	-571.10	571.10
00125086	06/10/2008	DURHSCH	Durham School Services				
2201900228	05/30/2008			06/04/2008	Transportation-Spec Ed		
40-2250-332-01			Special			-42,000.67	42,000.67
					Invoice Total:	-42,000.67	42,000.67
					Check Total:	-42,000.67	42,000.67
00125087	06/10/2008	EAI EDUC	EAI Education				
0323928	05/09/2008	00007397		05/05/2008	Misc. Classroom Supplies - MS		
10-1110-410-04			Supplies-Classroom			-261.85	261.85
					Invoice Total:	-261.85	261.85
					Check Total:	-261.85	261.85
00125088	06/10/2008	EIKLBRI1	Brittany Eikleberry				
Seminar	06/02/2008	CKREQ		06/02/2008	Reimburse.Prof. Devel.(4/29)		
10-2190-314-07			Prof Devel			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00125089	06/10/2008	EMA CHIC	EMA Chicago, Inc.				
8Grylk04602	05/27/2008			06/04/2008	Cont. Services-O&M		
20-2540-320-01			Purch Svc-Svc Contracts			-1,239.24	1,239.24
					Invoice Total:	-1,239.24	1,239.24
					Check Total:	-1,239.24	1,239.24
00125090	06/10/2008	EQUIDEPO	Equipment Depot of Illinois				
244453	04/30/2008			05/21/2008	Supplies-MS		
20-2540-320-01			Purch Svc-Svc Contracts			-1,103.36	1,103.36
					Invoice Total:	-1,103.36	1,103.36
					Check Total:	-1,103.36	1,103.36
00125091	06/10/2008	ESCO	ESCO (Ear Service Corp.)				
049C00894/02cc	06/02/2008			06/02/2008	Hearing Inst. Coverage-RRV,AH		

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
15052	06/02/2008			06/02/2008	Hearing Inst. Coverage-RRV,AH		
10-2153-323-07			Repairs			-240.00	240.00
					Invoice Total:	-240.00	240.00
066c19749	06/02/2008			06/02/2008	Hearing Aid Cover.-JT		
10-2153-323-07			Repairs			-105.00	105.00
					Invoice Total:	-105.00	105.00
					Check Total:	-345.00	345.00
00125092	06/10/2008	ESSCLLC	Esscoe, LLC				
1258	05/13/2008	00007294		04/18/2008	Repair Smoke Detector - PV		
20-2545-323-01			P. Svc -repair-other			-279.00	279.00
					Invoice Total:	-279.00	279.00
1263	05/13/2008	00007255		04/16/2008	Wire Cages for Heat Detectors		
20-2545-410-01			Supplies			-263.64	263.64
					Invoice Total:	-263.64	263.64
1271	05/13/2008	00007320		04/23/2008	Clocks - FS, PV		
20-2545-410-01			Supplies			-923.40	923.40
					Invoice Total:	-923.40	923.40
1299	05/25/2008	00007427		05/07/2008	Clock, Gym - PV		
20-2545-410-01			Supplies			-251.90	251.90
					Invoice Total:	-251.90	251.90
1307	05/25/2008	00007455		05/14/2008	Pull Station Cover, PV - O&M		
20-2545-410-01			Supplies			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-1,827.94	1,827.94
00125093	06/10/2008	ETA	ETA/Cuisenaire				
50173447	05/06/2008	00007374		05/01/2008	Books - MV		
10-1110-412-06			Workbooks			-98.89	98.89
					Invoice Total:	-98.89	98.89
					Check Total:	-98.89	98.89
00125094	06/10/2008	FEDEX	FEDEX				
272744294	05/28/2008			06/03/2008	S/H-DO		
10-2520-342-01			Postage: District			-47.41	47.41
					Invoice Total:	-47.41	47.41
					Check Total:	-47.41	47.41
00125095	06/10/2008	FOLLLIBR	Follett Library Resources				
304885-4	04/17/2008	00007131		03/17/2008	Korean, etc. Library - ELL		
60-2530-410-01			Supplies			-2,162.80	2,162.80
					Invoice Total:	-2,162.80	2,162.80
304885F-3	05/14/2008	00007131		03/17/2008	Korean, etc. Library - ELL		
60-2530-410-01			Supplies			-267.47	267.47
					Invoice Total:	-267.47	267.47
317358-6	04/17/2008	00007209		04/03/2008	Book Order - FS		
10-2220-430-08			Media Collection			-486.90	486.90
					Invoice Total:	-486.90	486.90
317358F-5	04/29/2008	00007209		04/03/2008	Book Order - FS		
10-2220-430-08			Media Collection			-188.19	188.19

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-188.19	188.19
317872-6	04/14/2008	00007210		04/03/2008	Library Books - PC		
60-2530-410-01			Supplies			-1,533.97	1,533.97
					Invoice Total:	-1,533.97	1,533.97
317872F-5	04/25/2008	00007210		04/03/2008	Library Books - PC		
60-2530-410-01			Supplies			-118.10	118.10
					Invoice Total:	-118.10	118.10
317872V-5	05/08/2008	00007210		04/03/2008	Library Books - PC		
60-2530-410-01			Supplies			-13.60	13.60
					Invoice Total:	-13.60	13.60
327938F-2	05/08/2008	00007287		04/17/2008	Library Books - AV		
10-2220-430-03			Media Collection			-1,042.40	1,042.40
					Invoice Total:	-1,042.40	1,042.40
335633F-0	05/01/2008	00007309		04/22/2008	Peggy Sharp Books - Library,		
60-2530-410-01			Supplies			-640.55	640.55
					Invoice Total:	-640.55	640.55
335637-0	05/01/2008	00007308		04/22/2008	Spring Book Order - PC		
60-2530-410-01			Supplies			-683.71	683.71
					Invoice Total:	-683.71	683.71
340254-0	05/15/2008	00007400		05/05/2008	Books, Library - WV		
10-2220-430-05-3800			Media Collection Grant			-282.41	282.41
					Invoice Total:	-282.41	282.41
340254F-6	05/16/2008	7400a		05/28/2008	Woodview Per Capita Grant Orde		
10-2220-430-05-3800			Media Collection Grant			-15.14	15.14
					Invoice Total:	-15.14	15.14
345169-1	05/21/2008	00007354		04/28/2008	Books - Library, FS		
10-2220-430-08			Media Collection			-4,867.96	4,867.96
					Invoice Total:	-4,867.96	4,867.96
740207F-1	07/01/2007	00007354		04/28/2008	Books - Library, FS		
10-2220-430-08			Media Collection			-174.51	174.51
					Invoice Total:	-174.51	174.51
817213-4	12/21/2007	00006346		10/31/2007	Library Books - AV		
10-2220-410-03			Supplies			-1,451.94	1,451.94
					Invoice Total:	-1,451.94	1,451.94
817213F-3	01/03/2008	00006346		10/31/2007	Library Books - AV		
10-2220-410-03			Supplies			-411.80	411.80
					Invoice Total:	-411.80	411.80
848181F-2	01/28/2008	6660a		05/28/2008	Dec. Book Order-FS		
10-2220-430-08			Media Collection			-219.46	219.46
					Invoice Total:	-219.46	219.46
885445-0	03/04/2008	00006953		02/14/2008	Caudill HC List - FS		
10-2220-430-08-3800			Media Collection Grant			-412.79	412.79
					Invoice Total:	-412.79	412.79
885445F-6	03/19/2008	00006953		02/14/2008	Caudill HC List - FS		
10-2220-430-08-3800			Media Collection Grant			-180.20	180.20
					Invoice Total:	-180.20	180.20
887881F-4	04/16/2008	00006963		02/19/2008	Books, Media - PC		

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-2220-430-10			Media Collection			-1,066.32	1,066.32
					Invoice Total:	-1,066.32	1,066.32
896835F-3	03/17/2008	00007058		03/05/2008	Books, Library - PC		
10-2220-430-10-3800			Media Collection Grant			-460.97	460.97
					Invoice Total:	-460.97	460.97
					Check Total:	-16,681.19	16,681.19
00125096	06/10/2008	FOLLSUE	Sue Follansbee				
Seminar	06/02/2008	CKREQ		06/02/2008	Reimburse. Seminar(4/29)		
10-2190-314-07			Prof Devel			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00125097	06/10/2008	GALARAQ1	Raquel Galan				
Meeting	06/02/2008	CKREQ		06/02/2008	Reimburse.Pac Meeting		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-27.50	27.50
					Invoice Total:	-27.50	27.50
					Check Total:	-27.50	27.50
00125098	06/10/2008	GALLBENE	Gallagher Benefit Services				
0029778-IN	05/16/2008	CKREQ		05/27/2008	Retirement Consult.(May 08)		
10-2310-324-01			Purch Svc-other			-3,500.00	3,500.00
					Invoice Total:	-3,500.00	3,500.00
					Check Total:	-3,500.00	3,500.00
00125099	06/10/2008	GE CAP!	GE Capital				
49764457	05/28/2008			06/03/2008	Apple Computers/Peripherals-DIST		
10-2220-542-01			Equipment-additional			-112,130.45	112,130.45
					Invoice Total:	-112,130.45	112,130.45
					Check Total:	-112,130.45	112,130.45
00125100	06/10/2008	GENEBIND	General Binding Corporation				
15874062	05/02/2008	00007169		03/20/2008	Laminating Film - PC		
10-2410-410-10			Supplies-office Supplies			-386.32	386.32
					Invoice Total:	-386.32	386.32
					Check Total:	-386.32	386.32
00125101	06/10/2008	GILMKAT1	Katherine Gilman				
Travel	06/03/2008			06/03/2008	Reimburse. Travel(1/7-4/29)		
10-2153-332-01			Travel			-190.99	190.99
					Invoice Total:	-190.99	190.99
					Check Total:	-190.99	190.99
00125102	06/10/2008	GROWEQUI	Grower Equipment				
37708	05/14/2008			06/04/2008	Supplies-O&M		
20-2545-410-01			Supplies			-523.27	523.27
					Invoice Total:	-523.27	523.27
					Check Total:	-523.27	523.27
00125103	06/10/2008	HANRCHRIS	Christine Hanrahan				
Seminar	06/02/2008			06/02/2008	Reimburse.Prov. Devel.-FS		
10-2190-314-07			Prof Devel			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00

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Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125104	06/10/2008	HAPPBUIL	Happ Builders, Inc.				
Appl 1	05/22/2008			06/03/2008	Add/Remodel-AV, WV		
60-2530-324-03			Purchased Service - AV/WV			-6,746.40	6,746.40
					Invoice Total:	-6,746.40	6,746.40
					Check Total:	-6,746.40	6,746.40
00125105	06/10/2008	HARCASSE	Harcourt Assessment, Inc.				
8754	05/12/2008			06/03/2008	AIMSweb Serv.(08-09)		
10-1250-412-01-3715			Student Assess.-Reading			-16,025.00	16,025.00
					Invoice Total:	-16,025.00	16,025.00
					Check Total:	-16,025.00	16,025.00
00125106	06/10/2008	HAROKAT1	Kathy Harold				
Travel	06/02/2008			06/02/2008	Reimburse Travel(1/10-4/14)		
10-2220-332-03			Travel			-98.36	98.36
					Invoice Total:	-98.36	98.36
					Check Total:	-98.36	98.36
00125107	06/10/2008	HARRSCHO	Harris School Solutions				
109586	05/22/2008			05/28/2008	Activity Checks-DO		
10-2520-410-01			Supplies			-149.79	149.79
					Invoice Total:	-149.79	149.79
MN00019796	05/14/2008			05/28/2008	HR Support 7/08-6/09)		
10-2520-312-01			Software/Support			-535.00	535.00
					Invoice Total:	-535.00	535.00
					Check Total:	-684.79	684.79
00125108	06/10/2008	HERRKRI1	Kristin Herrmann				
Seminar	06/02/2008	CKREQ		06/02/2008	Reimburse. Prof. Devel.(4/29)		
10-2190-314-07			Prof Devel			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00125109	06/10/2008	HOLTRINE	Holt, Rinehart & Winston				
74654977	03/24/2008	00007145		03/17/2008	Lang. Arts - Curr.		
10-2640-414-01			Curr. Mat'ls. - All \$'s			-69,470.89	69,470.89
					Invoice Total:	-69,470.89	69,470.89
					Check Total:	-69,470.89	69,470.89
00125110	06/10/2008	HOMEDEPO	Home Depot Credit Services				
6993089	04/04/2009			05/21/2008	Supplies-WV		
20-2545-410-01			Supplies			-159.00	159.00
					Invoice Total:	-159.00	159.00
					Check Total:	-159.00	159.00
00125111	06/10/2008	HUMARELA	Human Relations Media				
3094856	05/13/2008	00007445		05/12/2008	Videos, etc. - PC		
60-2530-410-01			Supplies			-296.89	296.89
					Invoice Total:	-296.89	296.89
					Check Total:	-296.89	296.89
00125112	06/10/2008	IAGC	Il Assoc For Gifted Children				
1008-15	05/03/2008	00007375		05/01/2008	Workshop, Trahan - MV		
10-2210-314-01-4932			Prof Dev: Title II Grant			-440.00	440.00

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Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-440.00 440.00
			Check Total:	-440.00 440.00
00125113	06/10/2008	IKON2	Ikon Office Solutions	
1012024827	04/24/2008	00007310	04/22/2008 Staples for Printer/Copier -	
10-2410-410-06			Supplies-Office Supplies	-61.99 61.99
			Invoice Total:	-61.99 61.99
1012298209	05/14/2008	00007259	04/16/2008 Staples for Gestetner - FS	
10-1110-410-08			Supplies-Classroom	-69.99 69.99
			Invoice Total:	-69.99 69.99
1012362416	05/19/2008	7259a	05/28/2008 Staples-FS	
10-1110-410-08			Supplies-Classroom	-83.49 83.49
			Invoice Total:	-83.49 83.49
5008198517	05/13/2008		05/21/2008 Maint. DSC38's(5/13-6/12)-AV,W	
10-2410-325-03			Printer/Copiers - AV	-86.25 86.25
10-2410-325-05			Printer/Copiers - WV	-86.25 86.25
			Invoice Total:	-172.50 172.50
5008222103	05/17/2008		05/27/2008 Gestetners, Maint.(5/13-6/12)	
10-2410-325-01			Print Center Equip.	-601.50 601.50
10-2410-325-02			Printer/Copiers - PV	-601.53 601.53
10-2410-325-02			Printer/Copiers - PV	-77.61 77.61
10-2410-325-08			Printer/Copiers - FS	-1,203.00 1,203.00
			Invoice Total:	-2,483.64 2,483.64
			Check Total:	-2,871.61 2,871.61
00125114	06/10/2008	IKONOFF3	IKON Office Solutions -IMS-14140	
C0831071	03/12/2008		05/21/2008 OT for Friday Flyers	
10-2410-325-01			Print Center Equip.	-68.75 68.75
			Invoice Total:	-68.75 68.75
			Check Total:	-68.75 68.75
00125115	06/10/2008	ILLICENT	Illinois Century Network	
0027610-IN	05/15/2008		05/21/2008 Cust. Bandwith(4/1-4/30)	
10-2220-324-01			Purch Svc-Other	-885.50 885.50
			Invoice Total:	-885.50 885.50
			Check Total:	-885.50 885.50
00125116	06/10/2008	ILLICOMP	Illinois Computing Educators	
08-46	05/08/2008	00006714	12/27/2007 Conf., JK - WV	
10-2640-314-05			Prof Devel	-590.00 590.00
			Invoice Total:	-590.00 590.00
08-46	05/08/2008	00007014	02/27/2008 Conference - MB	
10-2220-314-01			Purch Svc-prof Devel	-110.00 110.00
			Invoice Total:	-110.00 110.00
			Check Total:	-700.00 700.00
00125117	06/10/2008	INDLMEL	Melissa Indlecoffer	
Travel	05/09/2008		05/21/2008 Travel Reimburse.(5/9 Conf.)	
10-2640-314-06			Prof Devel	-62.62 62.62
			Invoice Total:	-62.62 62.62
			Check Total:	-62.62 62.62



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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Payable				
00125118	06/10/2008	INDUAPPR	Industrial Appraisal Co.	
C7-1029	05/02/2008		05/27/2008	Part. Appraisal-PC
20-2540-320-01			Purch Svc-Svc Contracts	-1,440.00
			Invoice Total:	-1,440.00
			Check Total:	-1,440.00
00125119	06/10/2008	INSELORE	Insect Lore	
M02410910101	05/09/2008	00007213	04/03/2008	Butterfly School Kit - PC
10-1110-410-10			Supplies-Classroom	-235.28
			Invoice Total:	-235.28
			Check Total:	-235.28
00125120	06/10/2008	INSTRUME	The Instrumentalist	
AC#60073P 801	05/14/2008	00007401	05/05/2008	Band Materials - PC
10-1135-410-10			Supplies - Band	-289.70
			Invoice Total:	-289.70
			Check Total:	-289.70
00125121	06/10/2008	INTEENE	Integrus Energy Services	
1023599-1	05/15/2008		05/21/2008	Gas Serv.(April)MV,WV,MS,ISC,F
20-2540-460-04			Utilities-gas	-6,881.16
20-2540-460-05			Utilities-gas	-2,461.12
20-2540-460-06			Utilities-gas	-2,556.82
20-2540-460-07			Utilities-gas	-183.17
20-2540-460-08			Utilities-gas	-2,817.76
			Invoice Total:	-14,900.03
1024213-1	05/12/2008		05/21/2008	Gas Serv.(April)-PV,AV
20-2540-460-02			Utilities-gas	-3,684.85
20-2540-460-03			Utilities-gas	-2,444.88
			Invoice Total:	-6,129.73
1024214-1	04/21/2008		06/04/2008	Gas Serv.(April)-PC
20-2540-460-10			Utilities-gas	-7,007.68
			Invoice Total:	-7,007.68
11793118-1	05/06/2008		05/21/2008	Electric Serv.(3/28-4/28)-AV
20-2540-465-03			Utilities-electricity	-3,117.45
			Invoice Total:	-3,117.45
11829713-1	05/26/2008		06/04/2008	Elect. Serv.(3/29-4/21)-WV
20-2540-465-05			Utilities-electricity	-3,528.18
			Invoice Total:	-3,528.18
11945866-1	06/01/2008		06/04/2008	Elect. Serv.(4/29-5/29)-MV
20-2540-465-06			Utilities-electricity	-4,541.15
			Invoice Total:	-4,541.15
11945867-1	06/01/2008		06/04/2008	Elect. Serv.(4/29-5/29)-MS
20-2540-465-04			Utilities-electricity	-7,856.72
			Invoice Total:	-7,856.72
			Check Total:	-47,080.94
00125122	06/10/2008	IPA	Illinois Principals Assoc.	
5914a	03/06/2008	6942a	05/19/2008	IPA Membership(311000)
10-2410-392-06			Dues	-80.00
			Invoice Total:	-80.00

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Check Total:	-80.00 80.00
00125123	06/10/2008	JARRREN	Renee Jarrett	
Competition	05/22/2008	CKREQ	05/28/2008 Reimburse. State Track Comp-PC	
10-1505-600-10			Other Expenses	-224.66 224.66
			Invoice Total:	-224.66 224.66
			Check Total:	-224.66 224.66
00125124	06/10/2008	JOHNBEA1	Beatriz Johnson	
Travel	06/02/2008	CKREQ	06/02/2008 Travel Reimburse(1/9-2/25)	
10-1800-314-01			Purch Svc-prof Devel	-183.82 183.82
			Invoice Total:	-183.82 183.82
			Check Total:	-183.82 183.82
00125125	06/10/2008	JOHNCONT	Johnson Controls, Inc.	
00058042748	05/02/2008		05/21/2008 Cont. Serv.(5/1-5/31)	
20-2540-320-01			Purch Svc-Svc Contracts	-6,861.67 6,861.67
			Invoice Total:	-6,861.67 6,861.67
510-1023912	04/30/2008		05/21/2008 Battery Pack-AV	
20-2545-323-01			P. Svc -repair-other	-31.08 31.08
			Invoice Total:	-31.08 31.08
510-1024143	04/30/2008		05/21/2008 Heater-FS	
20-2545-323-01			P. Svc -repair-other	-227.35 227.35
			Invoice Total:	-227.35 227.35
5101024493	05/22/2008		06/04/2008 Cont. Serv.-MV	
20-2545-323-01			P. Svc -repair-other	-505.90 505.90
			Invoice Total:	-505.90 505.90
			Check Total:	-7,626.00 7,626.00
00125126	06/10/2008	KIDSHOPE	Care Program Kids Hope United	
04012008	04/01/2008		05/21/2008 Tuition(April)-AJ	
10-1200-810-01			Private Tuition	-2,759.60 2,759.60
			Invoice Total:	-2,759.60 2,759.60
			Check Total:	-2,759.60 2,759.60
00125127	06/10/2008	KNOW&	Know and Grow, LLC	
SIK401283	05/23/2008	00007485	05/22/2008 Supplies - ECH	
10-1214-410-01-3705			Supplies - ECH Grant	-75.40 75.40
			Invoice Total:	-75.40 75.40
			Check Total:	-75.40 75.40
00125128	06/10/2008	KRUGNORT	Krug-Northwest Electric Motor	
A30899	04/30/2008	00007428	05/07/2008 Motor - O&M, MV	
20-2545-410-01			Supplies	-120.00 120.00
			Invoice Total:	-120.00 120.00
A30907	05/06/2008	00007457	05/14/2008 Pump Couplers, FS - O&M	
20-2545-410-01			Supplies	-64.80 64.80
			Invoice Total:	-64.80 64.80
			Check Total:	-184.80 184.80
00125129	06/10/2008	LAKECO12	Lake County Regional Office of Education	
W0014819	04/16/2008		05/19/2008 Prof. Devel.-KE	
10-2320-314-01			Prof Devel	-10.00 10.00

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-10.00	10.00
W0014820	04/16/2008			05/19/2008	Prof. Devel.-MB		
10-2320-314-01			Prof Devel			-10.00	10.00
					Invoice Total:	-10.00	10.00
W0014859	06/11/2008			05/19/2008	Prof. Devel.-MV-KT		
10-2640-314-06			Prof Devel			-149.00	149.00
					Invoice Total:	-149.00	149.00
W0014938	06/11/2008			05/19/2008	Prof. Devel.-WV-PB		
10-2640-314-05			Prof Devel			-149.00	149.00
					Invoice Total:	-149.00	149.00
W0014944	06/11/2008			05/19/2008	Prof. Devel.-PV-PH		
10-2640-314-02			Prof Devel			-149.00	149.00
					Invoice Total:	-149.00	149.00
W0015176	04/04/2008			05/19/2008	Prof. Devel.-JV-PC		
10-2640-314-10			Prof Devel			-10.00	10.00
					Invoice Total:	-10.00	10.00
W0015201	05/07/2008			05/19/2008	Prof. Devel.KE		
10-2320-314-01			Prof Devel			-175.00	175.00
					Invoice Total:	-175.00	175.00
W0015205	05/07/2008			05/19/2008	Prof. Devel.-MB		
10-2320-314-01			Prof Devel			-175.00	175.00
					Invoice Total:	-175.00	175.00
W0015350	06/11/2008	45975		05/19/2008	Prof. Devel.-AV-DR		
10-2640-314-03			Prof Devel			-199.00	199.00
					Invoice Total:	-199.00	199.00
W0015353	06/11/2008	45975		05/19/2008	Prof. Devel.-AV-DJ		
10-2640-314-01			Prof Devel			-199.00	199.00
					Invoice Total:	-199.00	199.00
W0015356	04/21/2008			05/19/2008	Prof. Devel.-JD		
10-2640-314-01			Prof Devel			-25.00	25.00
					Invoice Total:	-25.00	25.00
W0015384	05/13/2008	00007312		04/22/2008	Workshop, Dzik - PV		
10-2640-314-02			Prof Devel			-125.00	125.00
					Invoice Total:	-125.00	125.00
W0015390	05/13/2008	00007262		04/16/2008	Prof. Developement-PV		
10-2640-314-02			Prof Devel			-125.00	125.00
					Invoice Total:	-125.00	125.00
					Check Total:	-1,500.00	1,500.00
00125130	06/10/2008	LAKECOOK	Lake Cook Distributors, Inc				
85568	05/02/2008	00007403		05/05/2008	Novels - MS		
10-1110-421-04			Novels - MS			-323.52	323.52
					Invoice Total:	-323.52	323.52
85584	05/05/2008	00007402		05/05/2008	Novels - FS		
10-1110-421-08			Novels - FS			-279.36	279.36
					Invoice Total:	-279.36	279.36
85637	05/12/2008	00007446		05/12/2008	Novels - Library, MS		
10-1110-421-04			Novels - MS			-2,348.54	2,348.54

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Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
					Invoice Total:	-2,348.54	2,348.54
85705	05/20/2008	00007463		05/16/2008	Novels - MS		
10-1110-421-04			Novels - MS			-1,830.25	1,830.25
					Invoice Total:	-1,830.25	1,830.25
85715	05/21/2008	00007489		05/28/2008	Books (8th grade) - PC		
60-2530-410-01			Supplies			-423.92	423.92
					Invoice Total:	-423.92	423.92
85747	05/23/2008	00007473		05/20/2008	Novels - MS		
10-1110-421-04			Novels - MS			-2,586.54	2,586.54
					Invoice Total:	-2,586.54	2,586.54
85757	05/23/2008	00007463		05/16/2008	Novels - MS		
10-1110-421-04			Novels - MS			-349.00	349.00
					Invoice Total:	-349.00	349.00
					Check Total:	-8,141.13	8,141.13
00125131	06/10/2008	LAKECOUT	Lake County Collector, room 102				
Taxes	05/27/2008	CKREQ		05/27/2008	1st & 2nd Install. Real Estate		
20-2540-600-01			Other Expenses			-20.50	20.50
					Invoice Total:	-20.50	20.50
					Check Total:	-20.50	20.50
00125132	06/10/2008	LAKELEAR	Lakeshore Learning Materials				
298971	05/12/2008	00007421		05/06/2008	Listening Center Kits - Media		
10-2220-541-01			Equipment-replacement			-1,133.33	1,133.33
					Invoice Total:	-1,133.33	1,133.33
302709	05/12/2008	00007420		05/06/2008	Supplies, Grant - ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-1,479.70	1,479.70
					Invoice Total:	-1,479.70	1,479.70
					Check Total:	-2,613.03	2,613.03
00125133	06/10/2008	LAPOINC	Laport, Inc.				
1/663440	05/07/2008			05/21/2008	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-656.69	656.69
					Invoice Total:	-656.69	656.69
1/663460	05/07/2008			05/21/2008	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-345.98	345.98
					Invoice Total:	-345.98	345.98
					Check Total:	-1,002.67	1,002.67
00125134	06/10/2008	LAPORT	Laport, Inc.				
1/663470	05/13/2008			06/04/2008	Supplies-MS		
20-2540-410-01			Custodial Supplies			-75.08	75.08
					Invoice Total:	-75.08	75.08
1/668280	05/20/2008			06/04/2008	Supplies-MS		
20-2540-410-01			Custodial Supplies			-404.00	404.00
					Invoice Total:	-404.00	404.00
1/668290	05/20/2008			06/04/2008	Supplies-PC		
20-2540-410-01			Custodial Supplies			-552.50	552.50
					Invoice Total:	-552.50	552.50
1/668300	05/20/2008			06/04/2008	Supplies-PV		

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
20-2540-410-01			Custodial Supplies	-552.50 552.50
			Invoice Total:	-552.50 552.50
			Check Total:	-1,584.08 1,584.08
00125135	06/10/2008	LEARRESO	Learning Resources	
1217032	05/08/2008	00007422	Supplies, Grant - ECH	
10-1214-410-01-3705			Supplies - ECH Grant	-79.70 79.70
			Invoice Total:	-79.70 79.70
			Check Total:	-79.70 79.70
00125136	06/10/2008	LEMOJOH1	Johanna T. Lemoine	
Travel	06/03/2008		Travel Reimburse.(3/31-6/2)	
10-2140-332-01			Travel	-45.15 45.15
			Invoice Total:	-45.15 45.15
			Check Total:	-45.15 45.15
00125137	06/10/2008	LI LEI	Lei Li	
Band/Choir	05/22/2008		Piano Accompanist(4/7-5/22)-FS	
10-2520-324-01			Other Purch Svcs: Fees	-525.00 525.00
			Invoice Total:	-525.00 525.00
			Check Total:	-525.00 525.00
00125138	06/10/2008	LIVEOAKS	Live Oaks Media	
64744	05/21/2008	7112a	Supplies-Grant	
10-1250-410-01-3715			Supplies: Reading Grant	-39.95 39.95
			Invoice Total:	-39.95 39.95
			Check Total:	-39.95 39.95
00125139	06/10/2008	MARKPLUM	Mark's Plumbing Parts	
682066	05/08/2008	00007429	Plumbing Misc. - O&M	
20-2545-410-01			Supplies	-730.77 730.77
			Invoice Total:	-730.77 730.77
683177	05/13/2008	7429a	Supplies-O&M	
20-2545-410-01			Supplies	-11.24 11.24
			Invoice Total:	-11.24 11.24
			Check Total:	-742.01 742.01
00125140	06/10/2008	MCDOLITT	McDougal Littell	
942793801	04/18/2008	00007148	Lang. Arts - Curr.	
10-2640-414-01			Curr. Mat'ls. - All \$'s	-75,225.20 75,225.20
			Invoice Total:	-75,225.20 75,225.20
			Check Total:	-75,225.20 75,225.20
00125141	06/10/2008	MCGRHILL	McGraw-Hill	
32113840001	07/09/2007	PV20607	Balance due on bill-PV	
10-2640-414-01			Curr. Mat'ls. - All \$'s	-1,243.62 1,243.62
			Invoice Total:	-1,243.62 1,243.62
			Check Total:	-1,243.62 1,243.62
00125142	06/10/2008	MCRENIC1	Nicole McRee	
Travel	05/07/2008		Travel Reimburse.SO Comp.-MS	
10-1501-332-04			Travel - MS	-193.92 193.92
			Invoice Total:	-193.92 193.92
			Check Total:	-193.92 193.92

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125143	06/10/2008	METRPREP	Metro Prep				
MP1173	04/30/2008			05/21/2008	Tuition(April)-ST		
10-1200-810-01			Private Tuition			-2,801.88	2,801.88
					Invoice Total:	-2,801.88	2,801.88
					Check Total:	-2,801.88	2,801.88
00125144	06/10/2008	MORGLAU1	Laura Morgan				
Secretary Dinner	05/27/2008	CKREQ		06/02/2008	Reimburse.Dinner-MV		
10-2410-600-06			Other Expenses			-158.62	158.62
					Invoice Total:	-158.62	158.62
Travel	05/21/2008			05/28/2008	Travel Reimburse.(1/18-4/16)		
10-2410-332-06			Travel			-189.82	189.82
					Invoice Total:	-189.82	189.82
					Check Total:	-348.44	348.44
00125145	06/10/2008	NATICITY	National City Business Card				
Meduna	05/20/2008			06/02/2008	4436033053041668		
10-1214-410-01-3705			Supplies - ECH Grant			-183.81	183.81
10-2160-314-01-4620			P.Svc - Prof Dev IDEA Grant			-245.00	245.00
10-2520-324-01			Other Purch Svcs: Fees			-100.52	100.52
					Invoice Total:	-529.33	529.33
lubrich	05/01/2008			05/28/2008	4436033053012446		
10-2520-324-01			Other Purch Svcs: Fees			-94.56	94.56
20-2545-410-01			Supplies			-495.63	495.63
					Invoice Total:	-590.19	590.19
					Check Total:	-1,119.52	1,119.52
00125146	06/10/2008	NEXTCOMM	Nextel Communications				
855990519-075	05/18/2008			05/27/2008	Phone Serv.(4/15-5/14)		
20-2540-440-01			Utilities-phone			-1,729.27	1,729.27
					Invoice Total:	-1,729.27	1,729.27
					Check Total:	-1,729.27	1,729.27
00125147	06/10/2008	NICHDEB1	Debra Nicholson				
Travel	05/12/2008			05/21/2008	Travel Reimburse.(4/22)		
10-2130-332-07			Travel			-24.24	24.24
					Invoice Total:	-24.24	24.24
					Check Total:	-24.24	24.24
00125148	06/10/2008	NORTEVAL	Northwest Evaluation Assoc.				
0016502	05/14/2008			06/03/2008	State MAP Tests Renewal		
10-2230-324-01			Purchased Service-other			-21,958.00	21,958.00
					Invoice Total:	-21,958.00	21,958.00
					Check Total:	-21,958.00	21,958.00
00125149	06/10/2008	NORTSHOR	North Shore Gas Company				
8500003210935	05/23/2008			06/04/2008	Gas Serv.-DO		
20-2540-460-01			Utilities-gas			-310.26	310.26
					Invoice Total:	-310.26	310.26
					Check Total:	-310.26	310.26
00125150	06/10/2008	OKAMSUNN	Sunny Okamoto				
Summer School	06/04/2008	CKREQ		06/04/2008	Refund Class Fees-PV		

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
10-1321			Summer School Tuition			-390.00	390.00
					Invoice Total:	-390.00	390.00
					Check Total:	-390.00	390.00
00125151	06/10/2008	PADDPUBL	Paddock Publications, Inc.				
T4062596	05/08/2008			05/21/2008	Class.-Paving Work(5/4-5/10)		
10-2310-350-01			Advertising			-64.00	64.00
					Invoice Total:	-64.00	64.00
					Check Total:	-64.00	64.00
00125152	06/10/2008	PEAREduc	Pearson Education				
4016947618	05/09/2008	00007404		05/05/2008	Books, Prof. Devel. - WV		
10-2640-314-05			Prof Devel			-427.57	427.57
					Invoice Total:	-427.57	427.57
600943569	12/19/2007	Credit		06/02/2008	CM PO 5942		
60-2530-410-01			Supplies			128.40	-128.40
					Invoice Total:	128.40	-128.40
					Check Total:	-299.17	299.17
00125153	06/10/2008	PETTCAS11	Craig Keer				
051608	05/27/2008	CKREQ		05/27/2008	Reimburse. Petty Cash-PC		
10-1110-410-10			Supplies-Classroom			-35.94	35.94
10-1110-421-10			Novels - PC			-61.22	61.22
10-2520-342-01			Postage: District			-24.63	24.63
					Invoice Total:	-121.79	121.79
					Check Total:	-121.79	121.79
00125154	06/10/2008	PICKLEI1	Leigh Ann Pickens				
ELL	06/03/2008	CKREQ		06/03/2008	Reimburse. Scholastic Sale-PC		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-234.81	234.81
					Invoice Total:	-234.81	234.81
Media Center	06/03/2008	CKREQ		06/03/2008	Reimburse.Supplies-PC		
60-2530-600-01			Other Expenses			-221.13	221.13
					Invoice Total:	-221.13	221.13
					Check Total:	-455.94	455.94
00125155	06/10/2008	PITNBOWE	Pitney Bowes, Inc.				
309793	05/09/2008	00007435		05/08/2008	Postage Meter Supplies - DO		
10-2520-410-01			Supplies			-167.35	167.35
					Invoice Total:	-167.35	167.35
8198500-MY08	05/13/2008			05/21/2008	Rental Post. Mach.(2/28-5/30)		
10-2520-342-01			Postage: District			-483.00	483.00
					Invoice Total:	-483.00	483.00
					Check Total:	-650.35	650.35
00125156	06/10/2008	PMALEAS	PMA Leasing, Inc.				
Pay-Off	05/13/2008	CKREQ		05/28/2008	Payoff Gestesners. 675SP		
10-0474			Deferred Revenue			-140,451.94	140,451.94
					Invoice Total:	-140,451.94	140,451.94
					Check Total:	-140,451.94	140,451.94
00125157	06/10/2008	PREFSYS	Preferred Meal Systems				
10130167	05/04/2008			06/04/2008	Food Serv.(5/4-5/4)-MS		

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
10-2560-312-01			Purch svc			-8,409.74	8,409.74
					Invoice Total:	-8,409.74	8,409.74
10130211	05/09/2008			06/04/2008	Food Serv.(5/5-5/9)-Dist.		
10-2560-312-01			Purch svc			-16,866.89	16,866.89
					Invoice Total:	-16,866.89	16,866.89
10132441	05/16/2008			06/04/2008	Food Serv.(5/12-5/16)Dist.		
10-2560-312-01			Purch svc			-15,736.26	15,736.26
					Invoice Total:	-15,736.26	15,736.26
10133207	05/11/2008			06/04/2008	Food Serv.(5/11-5/11)-MS		
10-2560-312-01			Purch svc			-7,852.81	7,852.81
					Invoice Total:	-7,852.81	7,852.81
					Check Total:	-48,865.70	48,865.70
00125158	06/10/2008	PURCADVA	Purchase Advantage Card				
Meduna	05/12/2008			06/02/2008	6030375100154605		
10-1214-410-01-3705			Supplies - ECH Grant			-248.15	248.15
10-1214-410-01-3705			Supplies - ECH Grant			-92.58	92.58
					Invoice Total:	-340.73	340.73
Woodview	05/12/2008			05/27/2008	Miscellaneous-WV		
10-2410-600-05			Other Expenses			-86.25	86.25
10-2520-600-01			Other Expense			-35.36	35.36
					Invoice Total:	-121.61	121.61
					Check Total:	-462.34	462.34
00125159	06/10/2008	QUILCORP	Quill Corporation				
5772233	03/13/2008	00007121		03/13/2008	Blue Copy Paper - PTO, PV		
10-0124			Due from PTO-R			-80.90	80.90
					Invoice Total:	-80.90	80.90
7103955	05/06/2008	00007423		05/06/2008	Supplies, Grant - ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-139.18	139.18
					Invoice Total:	-139.18	139.18
7104777	05/06/2008	00007406		05/05/2008	Chair Mat - MS		
10-2410-410-04			Supplies-office Supplies			-45.99	45.99
					Invoice Total:	-45.99	45.99
7113689	05/06/2008	00007423		05/06/2008	Supplies, Grant - ECH		
10-1214-410-01-3705			Supplies - ECH Grant			-119.95	119.95
					Invoice Total:	-119.95	119.95
7240286	05/12/2008	00007449		05/12/2008	Supplies - Tech.		
10-2220-410-01			Supplies			-40.72	40.72
					Invoice Total:	-40.72	40.72
7240328	05/12/2008	00007450		05/12/2008	Binders & Dividers - Curr.		
10-2640-410-01			Supplies			-509.00	509.00
					Invoice Total:	-509.00	509.00
7259306	05/12/2008	00007449		05/12/2008	Supplies - Tech.		
10-2220-410-01			Supplies			-8.90	8.90
					Invoice Total:	-8.90	8.90
7343719	05/15/2008	00007464		05/16/2008	Printed Envelopes - DO		
10-2520-410-01			Supplies			-517.35	517.35
					Invoice Total:	-517.35	517.35



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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
7502342	05/22/2008	45960		05/28/2008	Supplies-FS		
10-1110-410-08			Supplies-Classroom			-194.06	194.06
					Invoice Total:	-194.06	194.06
					Check Total:	-1,656.05	1,656.05
00125160	06/10/2008	QUIN&FAB	Quinlan & Fabish Music				
3667828	04/26/2008	00007221		04/03/2008	Band Mat'ls. - FS		
10-1135-410-08			Supplies - Band			-80.46	80.46
					Invoice Total:	-80.46	80.46
3667834	04/23/2008	00007221		04/03/2008	Band Mat'ls. - FS		
10-1135-410-08			Supplies - Band			-7.60	7.60
					Invoice Total:	-7.60	7.60
3737012	01/16/2008	00007221		04/03/2008	Band Mat'ls. - FS		
10-1135-410-08			Supplies - Band			-9.95	9.95
					Invoice Total:	-9.95	9.95
3756667	04/30/2008	00007221		04/03/2008	Band Mat'ls. - FS		
10-1135-410-08			Supplies - Band			-33.52	33.52
					Invoice Total:	-33.52	33.52
3760057	04/25/2008	00007221		04/03/2008	Band Mat'ls. - FS		
10-1135-410-08			Supplies - Band			-15.90	15.90
					Invoice Total:	-15.90	15.90
					Check Total:	-147.43	147.43
00125161	06/10/2008	R&GCONSU	R & G Consultants				
5193	05/27/2008			06/02/2008	Cont. Serv.Medicaid(1/1-3/31)		
10-2190-324-07			Purch Svc-other			-488.06	488.06
					Invoice Total:	-488.06	488.06
					Check Total:	-488.06	488.06
00125162	06/10/2008	RAM FIRE	Ram Fire Protection, Inc.				
07091	12/13/2007	00006530		11/27/2007	Annual Sprinkler Insp. - O&M		
20-2540-320-01			Purch Svc-Svc Contracts			-3,715.00	3,715.00
					Invoice Total:	-3,715.00	3,715.00
					Check Total:	-3,715.00	3,715.00
00125163	06/10/2008	RAPIREFI	Rapid Refill Ink				
4678	04/16/2008	00007274		04/16/2008	HP Cartridges - WV		
10-1110-413-05			Supplies-Tech Consumables			-152.00	152.00
					Invoice Total:	-152.00	152.00
					Check Total:	-152.00	152.00
00125164	06/10/2008	RAPPAND1	Andrea Rapp				
Travel	04/01/2008			05/28/2008	Travel Reimburse.(4/4-4/30)		
10-2220-332-01			Travel			-86.86	86.86
10-2220-332-01			Travel			-56.21	56.21
					Invoice Total:	-143.07	143.07
					Check Total:	-143.07	143.07
00125165	06/10/2008	RAYCHEVE	Raymond Chevrolet				
CTCS257888	05/06/2008			05/21/2008	1GCGK24R5YR117335		
20-2545-333-01			P. Svc-repair-vehicles			-60.95	60.95
					Invoice Total:	-60.95	60.95

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-60.95	60.95
00125166	06/10/2008	RCYRBA1	RCYRBA				
Read	05/21/2008			05/21/2008	Register.Read.Program(08-09)		
10-2220-430-08			Media Collection			-10.00	10.00
Invoice Total:						-10.00	10.00
Check Total:						-10.00	10.00
00125167	06/10/2008	REALGOOD	Really Good Stuff				
2057464	01/31/2008	6358a		05/19/2008	Supplies-PC		
60-2530-410-01			Supplies			-89.97	89.97
Invoice Total:						-89.97	89.97
Check Total:						-89.97	89.97
00125168	06/10/2008	REGEBOOK	Regent Book Company				
76099-2	05/14/2008	00006972		02/19/2008	Books, Media - WV		
10-2220-430-05			Media Collection			-340.64	340.64
Invoice Total:						-340.64	340.64
Check Total:						-340.64	340.64
00125169	06/10/2008	ROSA&BON	Adriana Rosado & Bonewitz, Inc.				
904	05/13/2008	00007380		05/01/2008	School Calendar Trans. - Curr		
10-1800-324-01-3305			Purch. Svc. - Translation			-155.00	155.00
Invoice Total:						-155.00	155.00
Check Total:						-155.00	155.00
00125170	06/10/2008	SAX (FCS	Sax (FCS)				
206300139717	05/21/2008	00007468		05/19/2008	Misc. Classroom Mat'ls. - PC		
60-2530-410-01			Supplies			-76.72	76.72
Invoice Total:						-76.72	76.72
Check Total:						-76.72	76.72
00125171	06/10/2008	SCHO	Scholastic Inc				
1935694	05/09/2008	00007367		04/30/2008	First Dictionaries - WV		
10-1110-420-05			Textbooks			-97.21	97.21
Invoice Total:						-97.21	97.21
Check Total:						-97.21	97.21
00125172	06/10/2008	SCHOHEA1	School Health Corporation				
1414306-00	05/08/2008	00007409		05/05/2008	Vision Screener - PS		
10-2160-410-01-4600			Supplies - IDEA Part B			-1,160.00	1,160.00
Invoice Total:						-1,160.00	1,160.00
Check Total:						-1,160.00	1,160.00
00125173	06/10/2008	SCHOINC	Scholastic Inc.				
17587043	05/05/2008	00007381		05/01/2008	Books - MV		
10-1110-412-06			Workbooks			-36.45	36.45
Invoice Total:						-36.45	36.45
1930877	05/06/2008	00007368		04/30/2008	Books - MV		
10-1110-412-06			Workbooks			-167.32	167.32
Invoice Total:						-167.32	167.32
1930881	05/06/2008	00007369		04/30/2008	Books - MV		
10-1110-412-06			Workbooks			-37.28	37.28
Invoice Total:						-37.28	37.28

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-241.05	241.05
00125174	06/10/2008	SCHOSPEC	School Specialty Inc				
308100081873	05/21/2008	00007370		04/30/2008	Classroom Supplies - WV		
10-1110-410-05			Supplies-Classroom			-425.49	425.49
Invoice Total:						-425.49	425.49
Check Total:						-425.49	425.49
00125175	06/10/2008	SMARSERV	SmartEd Services				
60137	05/22/2008	00007411		05/05/2008	Smartboards, etc. - PC		
10-2640-314-10			Prof Devel			-3,496.00	3,496.00
Invoice Total:						-3,496.00	3,496.00
Check Total:						-3,496.00	3,496.00
00125176	06/10/2008	SMARTECH	SMART Technologies Corp.				
2007081	05/16/2008	00007413		05/05/2008	SmartBoard Training - Tech.		
10-2220-314-01			Purch Svc-prof Devel			-4,999.00	4,999.00
Invoice Total:						-4,999.00	4,999.00
Check Total:						-4,999.00	4,999.00
00125177	06/10/2008	SMITCOMP	Smithereen Company				
585261	05/01/2008			05/21/2008	Pest Cont.(May)-Dist.		
20-2540-320-01			Purch Svc-Svc Contracts			-275.00	275.00
Invoice Total:						-275.00	275.00
June	06/04/2008			06/04/2008	Cont. Serv.(June)-Dist.		
20-2540-320-01			Purch Svc-Svc Contracts			-275.00	275.00
Invoice Total:						-275.00	275.00
Check Total:						-550.00	550.00
00125178	06/10/2008	SMITVAL1	Valerie Smith				
April	06/02/2008			06/02/2008	Contract. Serv.(4/1-4/30)		
10-2152-324-07			Purch Svc: Other			-7,666.50	7,666.50
Invoice Total:						-7,666.50	7,666.50
Check Total:						-7,666.50	7,666.50
00125179	06/10/2008	SOCISTUD	Social Studies School Svcs				
9859-06	05/13/2008	00007340		04/25/2008	MARS Books - FS		
10-1110-412-08			Workbooks			-50.34	50.34
Invoice Total:						-50.34	50.34
Check Total:						-50.34	50.34
00125180	06/10/2008	SPECEDU1	SEDOL				
Repairs	05/15/2008			06/02/2008	Sedol Audiological		
10-2153-323-07			Repairs			-286.12	286.12
Invoice Total:						-286.12	286.12
Check Total:						-286.12	286.12
00125181	06/10/2008	SPORGRAP	Sports Graphics				
8585	04/21/2008	00007469		05/19/2008	Bleacher Enclosures - PC		
60-2530-410-01			Supplies			-4,100.00	4,100.00
Invoice Total:						-4,100.00	4,100.00
Check Total:						-4,100.00	4,100.00
00125182	06/10/2008	STAFDEVE	Staff Development Resources				
350445	04/30/2008	00007371		04/30/2008	Registration - LF		

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
10-2640-314-06			Prof Devel	-199.00 199.00
			Invoice Total:	-199.00 199.00
			Check Total:	-199.00 199.00
00125183	06/10/2008	STAFDEVO	Staff Development For Educat	
REG-0920818	12/26/2007	00006599	12/07/2007 Workshop - PV	
10-2640-314-02			Prof Devel	-189.00 189.00
			Invoice Total:	-189.00 189.00
			Check Total:	-189.00 189.00
00125184	06/10/2008	STEIELEC	Steiner Electric Company	
S002531990.001	05/02/2008		05/21/2008 Supplies-O&M	
20-2545-410-01			Supplies	-1,755.00 1,755.00
			Invoice Total:	-1,755.00 1,755.00
S002544315.001	05/01/2008		05/21/2008 Supplies-O&M	
20-2545-410-01			Supplies	-5.40 5.40
			Invoice Total:	-5.40 5.40
S002544315.002	05/01/2008		05/21/2008 Supplies-O&M	
20-2545-410-01			Supplies	-5.40 5.40
			Invoice Total:	-5.40 5.40
S002568549.001	05/22/2008		06/04/2008 Supplies-MS	
20-2545-410-01			Supplies	-43.65 43.65
			Invoice Total:	-43.65 43.65
S002571507.001	05/27/2008		06/04/2008 Supplies-MS	
20-2545-410-01			Supplies	-58.32 58.32
			Invoice Total:	-58.32 58.32
S002571507.002	05/27/2008		06/04/2008 Supplies-MS	
20-2545-410-01			Supplies	-62.04 62.04
			Invoice Total:	-62.04 62.04
			Check Total:	-1,929.81 1,929.81
00125185	06/10/2008	STONLAU	Laurel Stone	
Travel	05/13/2008	CKREQ	05/21/2008 Travel Reimburse.(SO Comp.)	
10-1501-332-10			Travel - PC	-221.19 221.19
			Invoice Total:	-221.19 221.19
			Check Total:	-221.19 221.19
00125186	06/10/2008	SUBUGAS	Suburban Gas Svc.	
303-15270-6	04/30/2008		05/21/2008 LP Gas-O&M	
20-2545-410-01			Supplies	-48.67 48.67
			Invoice Total:	-48.67 48.67
			Check Total:	-48.67 48.67
00125187	06/10/2008	SUSAKOVA	Susan Kovalik & Assoc., Inc.	
C12060	05/15/2008	00007382	05/01/2008 Workshop, Misc. - PV & MV	
10-2640-314-01			Prof Devel	-1,000.00 1,000.00
10-2640-314-02			Prof Devel	-1,000.00 1,000.00
10-2640-314-06			Prof Devel	-1,000.00 1,000.00
			Invoice Total:	-3,000.00 3,000.00
			Check Total:	-3,000.00 3,000.00
00125188	06/10/2008	TDS MET	TDS Metrocom	

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
8472230147	05/25/2008		06/02/2008 Phone Serv.(5/25-6/24)	
20-2540-440-01			Utilities-phone	-1,292.88 1,292.88
			Invoice Total:	-1,292.88 1,292.88
8472233540	05/25/2008		06/02/2008 Phone Serv.(5/25-6/24)	
20-2540-440-01			Utilities-phone	-1,820.08 1,820.08
			Invoice Total:	-1,820.08 1,820.08
			Check Total:	-3,112.96 3,112.96
00125189	06/10/2008	TEACBOOK	Teaching Books.net LLC	
2007-2097	12/24/2007		05/28/2008 Unlimit.access Teach.Books-Dls	
10-2310-600-01			Other Expenses	-825.00 825.00
			Invoice Total:	-825.00 825.00
			Check Total:	-825.00 825.00
00125190	06/10/2008	THE NEW	The New York Times	
A/C871790259	05/25/2008	CKREQ	06/04/2008 Subscription-DO	
10-2320-410-01			Supplies	-51.20 51.20
			Invoice Total:	-51.20 51.20
			Check Total:	-51.20 51.20
00125191	06/10/2008	THECOVE	The Cove School	
SD46-0408	04/30/2008		05/21/2008 Tuition(April)-MF	
10-1200-810-01			Private Tuition	-3,449.07 3,449.07
			Invoice Total:	-3,449.07 3,449.07
			Check Total:	-3,449.07 3,449.07
00125192	06/10/2008	THYB	Thybony	
000199499	05/05/2008	00007414	05/05/2008 Art Supplies - PC	
10-1120-410-10			Supplies-art	-30.98 30.98
			Invoice Total:	-30.98 30.98
			Check Total:	-30.98 30.98
00125193	06/10/2008	TRUGCHEM	Trugreen Chemlawn	
556518	04/30/2008		05/21/2008 Spring Lawn Care-Toth Field	
20-2540-320-01			Purch Svc-Svc Contracts	-82.40 82.40
			Invoice Total:	-82.40 82.40
558153	05/03/2008		05/21/2008 Spring Lawn Care-WV	
20-2540-320-01			Purch Svc-Svc Contracts	-97.85 97.85
			Invoice Total:	-97.85 97.85
558154	05/03/2008		05/21/2008 Spring Lawn Care-MV	
20-2540-320-01			Purch Svc-Svc Contracts	-128.75 128.75
			Invoice Total:	-128.75 128.75
558155	05/03/2008		05/21/2008 Spring Lawn Care-MS	
20-2540-320-01			Purch Svc-Svc Contracts	-169.95 169.95
			Invoice Total:	-169.95 169.95
558156	05/03/2008		05/21/2008 Spring Lawn Care-FS	
20-2540-320-01			Purch Svc-Svc Contracts	-350.00 350.00
			Invoice Total:	-350.00 350.00
558202	05/03/2008		05/21/2008 Spring Lawn Care-PV	
20-2540-320-01			Purch Svc-Svc Contracts	-226.60 226.60
			Invoice Total:	-226.60 226.60

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
Check Total:				-1,055.55
				1,055.55
00125194	06/10/2008	ULINE	ULINE	
23065419	05/05/2008	00007432	05/07/2008	Boxes (Bldg. Moves) - O&M
20-2545-410-01			Supplies	-800.00
Invoice Total:				-800.00
Check Total:				-800.00
00125195	06/10/2008	UNISINC	Unisource, Inc.	
510-61112203	04/24/2008	00007433	05/07/2008	Copy Paper - District
10-2410-411-01			Copy Paper	-5,400.00
Invoice Total:				-5,400.00
Check Total:				-5,400.00
510-61112213	04/24/2008	00007434	05/07/2008	Copy Paper - Print Center
10-2410-411-01			Copy Paper	-4,320.00
Invoice Total:				-4,320.00
Check Total:				-9,720.00
00125196	06/10/2008	VANARICH	Richard Van Acker, Ed.d.	
04094	05/17/2008		05/21/2008	Cont. Serv.(May 6,08)-TP
10-2190-324-07			Purch Svc-other	-531.53
Invoice Total:				-531.53
Check Total:				-531.53
00125197	06/10/2008	VAZ COM	Vazcom Communications	
34177	05/08/2008		05/21/2008	Vehicle Charger-BK,LAM
20-2540-442-01			Utilities-phone supplies	-59.98
Invoice Total:				-59.98
Check Total:				-59.98
00125198	06/10/2008	VELMSAR1	Sarah Vermont	
Travel	06/03/2008		06/03/2008	Reimburse. Travel(5/7-6/2)
10-2152-332-01			Travel	-8.79
Invoice Total:				-8.79
Check Total:				-8.79
00125199	06/10/2008	VILLGRAY	Village Of Grayslake	
20080030	05/06/2008		05/21/2008	Elevator Inspection(April)MS
20-2540-320-01			Purch Svc-Svc Contracts	-75.00
Invoice Total:				-75.00
Check Total:				-75.00
00125200	06/10/2008	VILLOFRO	Village of Round Lake	
015020040000	05/15/2008		06/04/2008	Water Serv.(4/16-5/15)-PC
20-2540-450-10			Utilities-water & Sewer	-407.58
Invoice Total:				-407.58
Check Total:				-407.58
00125201	06/10/2008	VILLROUN	Village Of Round Lake Beach	
0404900001-00	05/21/2008		05/21/2008	Water Serv.(2/11-4/3)-AV
20-2540-450-03			Utilities-water & Sewer	-43.12
Invoice Total:				-43.12
0404900002-00	05/01/2008		05/21/2008	Water Serv.(2/11-4/3)
20-2540-450-03			Utilities-water & Sewer	-200.44
Invoice Total:				-200.44

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
0404900003-00	05/21/2008		05/21/2008	Water Serv.(2/11-4/3)-AV
20-2540-450-03			Utilities-water & Sewer	-332.92
			Invoice Total:	-332.92
				332.92
0404900004-00	05/21/2008		05/21/2008	Water Serv.(2/11-4/3)-AV
20-2540-450-03			Utilities-water & Sewer	-109.36
			Invoice Total:	-109.36
			Check Total:	-685.84
				685.84
00125202	06/10/2008	WASTMANA	Waste Management North	
4492755-2013-7	06/01/2008		06/04/2008	Cont. Serv.(June)-Dist.
20-2540-321-01			Purch Svc-rubbish	-3,193.22
			Invoice Total:	-3,193.22
			Check Total:	-3,193.22
				3,193.22
00125203	06/10/2008	WAUKROO	Waukegan Roofing Co Inc	
08-13630	04/30/2008		05/21/2008	Roof Ins./Repair-ISC
20-2545-323-01			P. Svc -repair-other	-1,925.00
			Invoice Total:	-1,925.00
			Check Total:	-1,925.00
				1,925.00
00125204	06/10/2008	WAUKSAFE	Waukegan Safe & Lock, Ltd.	
152569	04/30/2008		05/21/2008	Lock-MS
20-2545-410-01			Supplies	-396.75
			Invoice Total:	-396.75
				396.75
27630	04/29/2008		05/21/2008	Keys.-Dist.
20-2545-410-01			Supplies	-13.00
			Invoice Total:	-13.00
			Check Total:	-409.75
				409.75
00125205	06/10/2008	WEBSMERE	Meredith Webster	
Summer School	05/27/2008	CKREQ	05/27/2008	Refund Fees-PW-PV
10-1321			Summer School Tuition	-130.00
			Invoice Total:	-130.00
			Check Total:	-130.00
				130.00
00125206	06/10/2008	WESTLABO	Westone Laboratories, Inc.	
2321949	05/06/2008		06/02/2008	Earmolds(Sedol)-JO
10-2153-323-07			Repairs	-35.20
			Invoice Total:	-35.20
			Check Total:	-35.20
				35.20
00125207	06/10/2008	WIGNELI	Elizabeth Wignot	
Science	05/22/2008	CKREQ	05/28/2008	Travel Reimbursement-PC
Olympiad				
10-1501-332-10			Travel - PC	-135.41
			Invoice Total:	-135.41
			Check Total:	-135.41
				135.41
00125208	06/10/2008	WILLACAD	Willowglen Academy-IL	
08040090	04/01/2008		05/21/2008	Tuition(April)-PJ
10-1200-810-01			Private Tuition	-2,891.28
			Invoice Total:	-2,891.28
			Check Total:	-2,891.28
				2,891.28

# Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00125209	06/10/2008	WORLALM1	World Almanac Education				
04579543001	02/08/2008	00006904		02/04/2008	Books, Library - PV		
10-2220-430-02			Media Collection			-392.44	392.44
				Invoice Total:		-392.44	392.44
				Check Total:		-392.44	392.44
			Bank Account :B - First American Bank				793,028.59
			Total of Computer Checks			-793,028.59	793,028.59

## Fund Summary

10 - EDUCATION FUND	-618,606.08	618,606.08
20 - OPERATIONS/MAINTENANCE FUND	-109,131.17	109,131.17
40 - TRANSPORTATION FUND	-42,000.67	42,000.67
60 - CAPITAL IMPROVEMENTS	-23,290.67	23,290.67

## Payroll Summary

Report Total: -793,028.59 793,028.59



Community Consolidated School District 46  
Student Activity Fund  
Treasurer's Report  
as of April 30, 2008

Beginning Book Balance as of 4/1/08		\$182,727.87
Deposits	50,831.69	
Disbursements	60,276.49	
		-9,444.80
Book Balance as of 4/30/08		\$173,283.07
First American Bank Balance as of 4/30/08		\$185,852.96
Less Outstanding Checks		12,569.89
Bank Balance as of 4/30/08 (less outstanding checks)		\$173,283.07

  
Mary Lou Wilbois

Prepared by Jan Fabry

5/29/08

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 128		MARCH ACTIVITY FD CHECK		Posted: 04/15/2008 04:05:50 PM		
00015055	04/04/2008	ALBERTSONS		WV-FS BLDG ACCT		457.02 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	9105	BLDG ACCT WV		45.48	
BILL						
APRIL	2	9108	BLDG ACCT FS		411.54	
BILL						
Total Distribution:					457.02	
00015056	04/04/2008	CALLOWAY HOUSE		PC STUDENT		217.90 ✓
Invoice	Line	Activity	Name		Amount	
884630	1	26310	PC STUDENT COUNCIL		217.90	
5						
00015057	04/04/2008	GRAYSLAKE CENTRAL		PC FLD TRP		324.00 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	14010	PC FLD TR[		324.00	
FEE						
00015058	04/04/2008	JANIS HAUPTLY		GMS YEARBK REIM		89.59 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	2654	YEARBOOK MS		89.59	
REIM						
00015059	04/04/2008	HERFF JONES		GMS YEARBOOK		5170.46 ✓
Invoice	Line	Activity	Name		Amount	
120033	1	2654	YEARBOOK MS		5170.46	
51000						
00015060	04/04/2008	ILLINOIS GRADE		GMS CHORUS		403.00
Invoice	Line	Activity	Name		Amount	
APR	1	3514	CHORUS MS		403.00	
FEE						
00015061	04/04/2008	DENISE JACKSON		AVON SOCIAL		25.00 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	5203	SOCIAL FUND AV		25.00	
REIM						
00015062	04/04/2008	JCYS		FS FLD TRP JCYS		350.00 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	1408	FIELD TRIPS FS		350.00	
FEE						

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00015063	04/04/2008	LAKE COOK		FS BLDG ACCT		209.84 ✓
Invoice	Line	Activity	Name		Amount	
85029	1	9108	BLDG ACCT FS		87.59	
85029	2	9108	BLDG ACCT FS		122.25	
			Total Distribution:		209.84	
00015064	04/04/2008	LAKESHORE		PC STUDENT COUN		108.68 ✓
Invoice	Line	Activity	Name		Amount	
187010	1	26310	PC STUDENT COUNCIL		108.68	
00015065	04/04/2008	LAURI LAMBI		WV SOCIAL FUND		32.99
Invoice	Line	Activity	Name		Amount	
APR	1	5205	WV SUNSHINE SOCIAL		32.99	
REIM			COMMITTEE			
00015066	04/04/2008	MILWAUKEE		GMS COMM NITE		300.00 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	4404	COMMUNITY NITE MS		300.00	
FEE						
00015067	04/04/2008	MILWAUKEE PUBLIC		WV FLD TRP		782.00 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	1405	FIELD TRIPS WV		782.00	
ADM						
FEE						
00015068	04/04/2008	ORIENTAL TRADING		FS BLDG ACCT		90.45 ✓
Invoice	Line	Activity	Name		Amount	
623464	1	9108	BLDG ACCT FS		90.45	
281-01						
00015069	04/04/2008	LISA PUCHER		FS INTRAMURALS		75.51 ✓
Invoice	Line	Activity	Name		Amount	
APR	1	3238	INTRAMURAL ACTIVITIES		75.51	
REIM						
00015070	04/04/2008	RAYMOND GEDDES &		PV -PC SCHOOL		383.15 ✓
Invoice	Line	Activity	Name		Amount	
803-41	1	2622	STUDENT BOOKSTORE PV		197.61	
8-960						
803-41	2	2622	STUDENT BOOKSTORE PV		25.92	
8-960						

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
803-41 8-960	3	26310	PC STUDENT COUNCIL			159.62
				Total Distribution:		383.15
00015071	04/04/2008	R J PEN COMPANY		GMS SCHOOL		90.00 ✓
Invoice Line	Activity	Name			Amount	
120410 1	2644	GMS SCHOOL STORE			90.00	
00015072	04/04/2008	KAREN SENASE		WV BLDG ACCT		36.46 ✓
Invoice Line	Activity	Name			Amount	
APR 1	9105	BLDG ACCT WV			36.46	
REIM						
00015073	04/04/2008	MARCUS SMITH		GMS COMM NITE		140.00 ✓
Invoice Line	Activity	Name			Amount	
APR 1	4404	COMMUNITY NITE MS			140.00	
REIM						
00015074	04/04/2008	TAMALUNAS HEATING		MV EXCHANGE		90.00 ✓
Invoice Line	Activity	Name			Amount	
APR 1	6306	EXCHANGE CLUB FUNDS MV			90.00	
INVOIC						
E						
00015075	04/04/2008	USGS		GMS ATHL BST		139.00 ✓
Invoice Line	Activity	Name			Amount	
APR 1	3214	ATHLETIC BOOSTERS MS			139.00	
83400						
00015076	04/04/2008	KELLY VAUPELL		GMS ATHL BST		39.50 ✓
Invoice Line	Activity	Name			Amount	
APR 1	3214	ATHLETIC BOOSTERS MS			39.50	
REIM						
00015078	04/09/2008	ATLAS PEN & PENCIL		PC STUDENT		163.00
Invoice Line	Activity	Name			Amount	
678357 1	26310	PC STUDENT COUNCIL			163.00	
-1						
00015079	04/09/2008	BARB'S FLORIST &		WGL DINNER		160.00 ✓
Invoice Line	Activity	Name			Amount	
425 1	7001	WGL DINNER			160.00	

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00015080	04/09/2008	BIG RUN WOLF RANCH		PC READING		750.00 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	36510	PC READING PROGRAM		750.00	
FEE						
00015081	04/09/2008	LEAH BROWN		PV BLDG ACCT		77.56 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	9102	BLDG ACCT PV		77.56	
REIM						
00015082	04/09/2008	COCA-COLA		PV POP ORDER		291.08 ✓
Invoice	Line	Activity	Name		Amount	
150804	1	5302	POP MONEY PV		291.08	
5727						
00015083	04/09/2008	CUSTOM AQUARIUM		GMS BLDG ACCT 6		259.00 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	9104	BLDG ACCT MS		259.00	
CONT						
FEE						
00015084	04/09/2008	CATHERINE		PC YEARBOOK		79.89 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	26510	PC YEARBOOK		79.89	
REIM						
00015085	04/09/2008	HERFF JONES, INC.		GMS GRAD		5608.41 ✓
Invoice	Line	Activity	Name		Amount	
536456	1	2304	GRADUATION ACTIVITIES		5608.41	
00015086	04/09/2008	THE HOLOCAUST MEM		GMS BLDG ACCT		300.00
Invoice	Line	Activity	Name		Amount	
APRIL	1	9104	BLDG ACCT MS		300.00	
FEE						
00015087	04/09/2008	JENNIFER KIDDLE		GMS COMM NITE		189.50 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	4404	COMMUNITY NITE MS		189.50	
REIM						
00015088	04/09/2008	LEWIS FLORIST		GMS SOCIAL FUND		144.84 ✓

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice	Line	Activity	Name		Amount	
6745-6	1	5204	SOCIAL FUND MS		79.90	
775						
6745-6	2	5204	SOCIAL FUND MS		64.94	
775						
Total Distribution:					144.84	
00015089	04/09/2008	STEVE mOORE		ABBOTT SCI NITE		130.00 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	3555	ABBOTT SCIENCE NIGHT		130.00	
REIM			GRANT			
00015090	04/09/2008	MUSIC IN THE PARKS		PC BAND FESTIVAL		1754.00 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	35710	PC BAND		1754.00	
FEST						
FEE						
00015091	04/09/2008	TIME FOR KIDS		FS BLDG ACCT		162.60 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	9108	BLDG ACCT FS		162.60	
BILL						
00015092	04/09/2008	JENNIFER VOSS		PC FRIDAY NITE		205.96 ✓
Invoice	Line	Activity	Name		Amount	
APRIL	1	44010	PC FRIDAY NIGHT OUT		205.96	
REIM						
00015093	04/09/2008	MONICA WOLOWIEC		PC BLDG		258.86
Invoice	Line	Activity	Name		Amount	
APRIL	1	91010	PC BLDG ACCT		168.86	
REIM						
APRIL	2	52010	PC SOCIAL FUND		90.00	
REIM						
Total Distribution:					258.86	
Journal Total:						20089.25

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 129		APRIL ACTIVITY FD CHECK		Posted: 05/28/2008 01:38:39 PM		
00015053	04/03/2008	MILWAUKEE		GMS COMMUNITY		240.00
Invoice	Line	Activity	Name		Amount	
APRIL	1	4404	COMMUNITY NITE MS		240.00	
FT						
INSCH						
00015054	04/03/2008	PAPA JOHN'S PIZZA		GMS COMM NITE		216.00
Invoice	Line	Activity	Name		Amount	
APRIL	1	4404	COMMUNITY NITE MS		216.00	
BILL						
00015077	04/07/2008	CHARLES H. STEWART		GMS DRAMA		305.00
Invoice	Line	Activity	Name		Amount	
1523	1	3524	DRAMA/THESPIAN TROUPE MS		305.00	
00015094	04/10/2008	SCREEN PRINTING		GMS DRAMA		254.87
Invoice	Line	Activity	Name		Amount	
APRIL	1	3524	DRAMA/THESPIAN TROUPE MS		254.87	
INV						
00015095	04/16/2008	MEDIEVAL TIMES		FS FLD TRP		20540.48
Invoice	Line	Activity	Name		Amount	
APRIL	1	1408	FIELD TRIPS FS		20540.48	
FEE						
00015096	04/22/2008	ANGELA ATWATER		GMS SPRINGFLD		64.00
Invoice	Line	Activity	Name		Amount	
APRIL	1	2914	SPRINGFIELD TRIP MS		64.00	
REFUN						
D						
00015097	04/22/2008	BARB'S FLORIST &		AVON SOCIAL		49.00
Invoice	Line	Activity	Name		Amount	
428	1	5203	SOCIAL FUND AV		49.00	
00015098	04/22/2008	BSN SPORTS		GMS ATHL BST		1007.17
Invoice	Line	Activity	Name		Amount	
926391	1	3214	ATHLETIC BOOSTERS MS		1007.17	
55						
00015099	04/22/2008	CCSD #46		WV BLDG ACC		35.00

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name				Amount
APRIL 1	9105	BLDG ACCT WV				35.00
WV						
BRKFT						
00015100	04/22/2008	COCA-COLA		MV-AV-WV POP		680.12
Invoice Line	Activity	Name				Amount
113-10 1	5306	POP MONEY MV				195.00
6-608						
113-10 2	5303	POP MONEY AV				222.12
6-608						
113-10 3	5305	POP MONEY WV				263.00
6-608						
		Total Distribution:				680.12
00015101	04/22/2008	CRYSTAL IMAGING		PC YEARBOOK		2951.25
Invoice Line	Activity	Name				Amount
1339 1	26510	PC YEARBOOK				2951.25
00015102	04/22/2008	CUSTOM AQUARIUM		FS BLDG ACCT		35.00
Invoice Line	Activity	Name				Amount
APRIL 1	9108	BLDG ACCT FS				35.00
FEE						
00015103	04/22/2008	JILL DAVIS		SPRINGTIME CELE		100.00
Invoice Line	Activity	Name				Amount
APRIL 1	6301	SPRINGTIME CELEBRATION				100.00
DNR						
RM						
00015104	04/22/2008	DONNA DANIELS		GMS SPRINGFLD		450.00
Invoice Line	Activity	Name				Amount
APRIL 1	2914	SPRINGFIELD TRIP MS				450.00
PRESE						
N						
00015105	04/22/2008	EDUCATIONAL TOURS,		PC FLD TRP PTO		315.00
Invoice Line	Activity	Name				Amount
7334 1	14010	PC FLD TR[				315.00
00015106	04/22/2008	FITNESS FINDERS		FS TRUSTMARIE		99.90
Invoice Line	Activity	Name				Amount



# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
78117	1	3558 FS TRUSTMARIE GRANT				99.90
00015107	04/22/2008	PAM GISH		AVON SOCIAL		133.99
Invoice Line	Activity	Name			Amount	
APRIL 1	5203	SOCIAL FUND AV GISH RM			133.99	
00015108	04/22/2008	GROTH MUSIC		FS MUSIC		183.95
Invoice Line	Activity	Name			Amount	
APRIL 1	5408	MUSIC RECORDERS FS PAYMNT			183.95	
00015109	04/22/2008	GREAT LAKES SCRIP		GMS SCRIPT GIFT		812.05
Invoice Line	Activity	Name			Amount	
APRIL 1	6604	GMS SCRIPT GIFT CARDS GLSC ORD			812.05	
00015110	04/22/2008	IDENTITY		GMS ATHL BST		66.00
Invoice Line	Activity	Name			Amount	
408457 1	3214	ATHLETIC BOOSTERS MS			66.00	
00015111	04/22/2008	KIRSTEN INNES		PV SUNSHINE		55.85
Invoice Line	Activity	Name			Amount	
APRIL 1	5202	PV SUNSHINE CLUB PURCH			55.85	
00015112	04/22/2008	IPA LAKE REGION		WV-FS-PARK-MV		360.00
Invoice Line	Activity	Name			Amount	
APRIL 1	9105	BLDG ACCT WV ADM FEE			84.00	
APRIL 2	9108	BLDG ACCT FS ADM FEE			96.00	
APRIL 3	91010	PC BLDG ACCT ADM FEE			96.00	
APRIL 4	9106	BLDG ACCT MV ADM FEE			84.00	
Total Distribution:					360.00	

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00015113	04/22/2008	JCYS		FS FLD TRP BOXER		2989.72
Invoice Line	Activity	Name			Amount	
APRIL 1	1408	FIELD TRIPS FS			2007.72	
CAMP						
FEE						
APRIL 2	1408	FIELD TRIPS FS			982.00	
CAMP						
FEE						
Total Distribution:					2989.72	
00015114	04/22/2008	KIMBERLY KELLY		GMS SPRINGFLD		64.00
Invoice Line	Activity	Name			Amount	
APRIL 1	2914	SPRINGFIELD TRIP MS			64.00	
REFUN						
D						
00015115	04/22/2008	M F ATHLETIC CO.		GMS ATHL BST		218.80
Invoice Line	Activity	Name			Amount	
128625 1	3214	ATHLETIC BOOSTERS MS			218.80	
9						
00015116	04/22/2008	MILWAUKEE		GMS COMM NITE 8		300.00
Invoice Line	Activity	Name			Amount	
APRIL 1	4404	COMMUNITY NITE MS			300.00	
IN SCH						
TP						
00015117	04/22/2008	MILWAUKEE PUBLIC		MV FLD TRP 2ND		1045.00
Invoice Line	Activity	Name			Amount	
APRIL 1	1406	FIELD TRIPS MV			565.00	
TRIP						
CST						
APRIL 2	14010	PC FLD TR[			480.00	
TRIP						
CST						
Total Distribution:					1045.00	
00015118	04/22/2008	MARCIA MORRIS		AVON STUDENT		71.22
Invoice Line	Activity	Name			Amount	
APRIL 1	2633	STUDENT COUNCIL AV			71.22	
RM FR						
SC						
00015119	04/22/2008	ORIENTAL TRADING		WV BLDG ACCT		65.60

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
APRIL 1		9105 BLDG ACCT WV				65.60
SUPL						
ORD						
00015120	04/22/2008	PALOS SPORTS		FS TRUSTMARIE		418.94
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
345636 1		3558 FS TRUSTMARIE GRANT				418.94
00015121	04/22/2008	POSITIVE		WV BLDG ACCT		300.96
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
030451 1		9105 BLDG ACCT WV				300.96
10						
00015122	04/22/2008	LISA PUCHER		FS INTRAMURALS		63.71
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
APRIL 1		3238 INTRAMURAL ACTIVITIES				63.71
RM						
SUPLS						
00015123	04/22/2008	QUALITY PRODUCTS,		MV STUDENT		211.27
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
201080 1		2626 STUDENT BOOKSTORE MV				211.27
23-00						
00015124	04/22/2008	RENAISSANCE		FS BLDG ACCT		1013.78
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
333115 1		9108 BLDG ACCT FS				1013.78
0						
00015125	04/22/2008	MARCUS SMITH		GMS BLDG ACCT		186.03
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						
APRIL 1		9104 BLDG ACCT MS				34.28
MS						
REIM						
APRIL 2		9104 BLDG ACCT MS				151.75
MS						
REIM						
Total Distribution:						186.03
00015126	04/22/2008	THEATREWORKS USA		FS FLD TRP		812.00
<div> <div>Invoice Line</div> <div>Activity</div> <div>Name</div> <div>Amount</div> </div>						

# Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
APRIL 1 FT FEES		1408		FIELD TRIPS FS		812.00
00015127	04/22/2008	CARRIE YEAMAN		PC LITTLE BUDS		32.08
Invoice Line	Activity	Name			Amount	
APRIL 1 SUP RM		35610		PC LITTLE BUDS	32.08	
00015128	04/28/2008	CATERED		SPRINGTIME		3034.50
Invoice Line	Activity	Name			Amount	
APRIL 1 BILL		6301		SPRINGTIME CELEBRATION	3034.50	
00015129	04/29/2008	CHARLES H. STEWART		GMS TALENT		305.00
Invoice Line	Activity	Name			Amount	
APRIL 1 RENT FEE		3814		TALENT SHOW MS	305.00	
00015130	04/29/2008	NEW TRIER HIGH		GMS TALENT		100.00
Invoice Line	Activity	Name			Amount	
APRIL 1 FEE		3814		TALENT SHOW MS	100.00	
Journal Total:						40187.24